



Open Issue Single List - TS223 EM01 20 223 PAC#223

GIB000000XXXX_A0										
W	Car Type	Source	Issue Description	Responsible Party	Location	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	PRASA Signature
24	Is	PC11	Its skirt has paint chips	Gibela	Exterior	Open				
25	Tc1	PC11	Door 3 RH is misaligned	Gibela	Exterior	Open				
26	M 3	PC11	grey seat below window 5 has a scratch	Gibela	Interior	Open				
27	Tc2	PC11	Fastrest not resetting	Gibela	Interior	Open				
28	Gen	PC11	M2 Lvs.3 end finishe bracket misaligned M3 Lvs.2 end finishe bracket misaligned M3 Lvs end finishe bracket misaligned M4 Lvs.1 and Hc robotic end finishe bracket misaligned	Gibela	Interior	Open				
29	Tc1	PC11	Roof arch above window 9 is loose.	Gibela	Interior	Open				
INCORPORATING SUPPORT AND TESTING AND CORRECTIONS										
1		PC11	Netbox sim cards not installed. To be fitted when available	PRASA	Testing	Open	TBA			As per DPM #81 discussions
2		PC11	Auxiliary compressor cover coming loose while in locked position	Gibela	U/F	Open	TBA			As per DPM #81 discussions
3		PC11	Antiroll bar making noise	Gibela	U/F	Open	TBA			As per DPM #81 discussions
4		PC11	Loose upper panels.	Gibela	Interior	Open	TBA			As per DPM #84 discussions
5		PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM #84 discussions
6		PC11	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			
CHANGE REQUEST/FIELD REVISIONS										
1	Gen	CR0046108	Gangway inner bellows connection to CBS opening	Gibela	Interior	Open	TBA			
FLEET DEFECTS										
Gen		Fleet Defects	None							As per the revised fleet defect rectification plans

25/06/24

Signature: \_\_\_\_\_

Name: **Nick TOMPKINS**  
The Project Managers Representative

Date:

Place:

Signature: \_\_\_\_\_

Name: **Daveendran GOVENDER**  
The Engineers Representative

Date:

Place: