

Open Issue Single List - TS225 EM01 20 225 PAC#225

GIB000000XXXX_A0										
Nr	Car Type	Source	Issue Description	Responsible Party	Location	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	PASA Signature
1	Tc1	PC11	incomplete paint rework on the cto cab musing	Gibela	Exterior	closed				
2	M3	PC11	bogie 1 axle 2 missing a clear dust cap lrs .	Gibela	Underframe	closed				
3	Tc1	PC10	Cvs cover has bubble wrap stains	Gibela	Underframe	closed				
4	Tc2	PC11	Black vinyl below window 9 is damaged	Gadi	Exterior	closed				
5	Tc1	PC11	Between door 3 & 4 flooring has a mark	Gibela	Interior	closed				
6	M4	PC11	Door 4 lrs door trimming naily is peeling off	Gibela	Interior	closed				
7	Tc1	PC11	Battery cover has a scratch on the lrs	Gibela	Underframe	closed				
8	Tc1	PC11	Door 1 lrs trimming post lever has a paint chips	Gibela	Interior	closed				
9	M2	PC11	Door 2 rth pillar has a scratch	Gibela	Interior	closed				
10	M1	PC11	L/R fire extinguisher door has a scratch	Gibela	Interior	closed				
11	Tc1	PC11	LHS cab musing has a rough texture (poor rework)	Gibela	Exterior	closed				
12	Tc2	PC11	Rhs prasa wheel has a crease below window	Gadi	Interior	closed				
13	Tc1	PC11	Cvs 1st and 3rd from end 1 has paint scratches	Gibela	Underframe	closed				
14	GEN	PC11	seat scratches Tc1 scratch on grey seat below window 2 M4 blue below windows 1 & 11 poor polishing	Gibela	Interior	closed				
15	M4	PC11	M4 end 1 pic display not fully secured Tc2 end 1 pic glass has trapped dust M4 end 2 pic glass has trapped dust M2 end 1 pic glass has trapped dirt Tc1 lateral display glass has chemical stain	Gibela	Interior	closed				
16	Tc1	PC11	Lhs cab door handle not locking	Gibela	Interior	closed				
17	Tc1	PC11	End 1 pic displs glass has bubbles and lifting edgeds	Gibela	Interior	closed				
18	Gen	PC10	prasa wheel has color variant on tc2 and m3 rth	Gadi	Exterior	closed				
ENGINEERING SUPERVISOR AND TECHNICAL COMMISSIONING										
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	Artificial 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			As per DPM #84 discussions
CHECK REQUESTS/FIELD MODIFICATIONS										
1	Gen	CR0046708	Gangway /Inner bellows connection to CBS opening.	Gibela	Interior	Open	TBA			
FLEET DEFECTS										
	Gen		Fleet Defects							As per the revised fleet defect rectification plans

Signature:

Name: Nick TOMPKINS
The Project Managers Representative

Date:

Place:

Signature:

Name: Devenan GOVENDER
The Engineers Representative

Date:

Place:

21/06/24