

Open Issue Single List - TS220 EM01 20 220 PAC#220

GIB000000XXXX\_A0

N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	PRASA Signature
1	Gen	PC11	<b>Passenger window avfs defects.</b> M3 Lhs prasa wheel below window 5 edge is lifting M2 window 3 PRASA logo avf has trapped moisture.	Gsdi	Int/Ext	Closed				
2	Gen	PC11	<b>Passenger door avfs defects.</b> M3 door 5 Rhi has lifting edges on avf. Tc2 door 1 Rhi avf has inclusions Tc2 door 2 Rhi avf has inclusions M2 door 2 Rhi avf has inclusions M2 door 4 Rhi avf has inclusions M2 door 6 Rhi avf has inclusions.	Gsdi	Interior	Closed				
3	Tc1	PC11	Rhs black vynal is cut uneven above window 2	Gsdi	Exterior	Closed				
4	Gen	PC11	<b>Loose budget locks.</b> Tc2 Lv7 fire extinguisher door M3 Hc cubicle door Tc1 Hc cubicle door M2 Lv4 cubicle door M1 Lv3.2 cubicle door Tc1 end 2 Hc cubicle door	Gibela	Interior	Closed				
5	M3	PC11	Empty cubicle side cover gap too wide	Gibela	Interior	Closed				
6	Tc2	PC11	Interior cab numbering is missing	Gsdi	Interior	Closed				
7	Tc1	PC11	Hvac cover not closed.	Gibela	Roof	Closed				
8	M2	PC11	Bogez paint missing on secondary suspension M1 bogie 2 paint missing on secondary suspension	Gibela	Underframe	Closed				
9	M2	PC11	Lv box budget lock not locking	Gibela	Underframe	Closed				
10	Tc2	PC11	Delaminating P/s glass	Gibela	Interior	Closed				
11	GEN	PC11	Tc2 Grey seat by window 4 has scratches Tc1 Blue seat by window 9 is scratched	Gibela	Interior	Closed				
12	Gen	PC11	Rattling draft screens. Tc2 window 3 M3 window 1/door2 M1 window 2 /door2 M4 window 5 /door 3 M4 window 3 /door 1 M4 window 2 both side	Gibela	Interior	Closed				
13	Gen	PC11	M2 Roof arch loose above window 12 Tc1 Roof arch above window 2 is loose	Gibela	Interior	Closed				
14	Tc1	PC11	Rust on Battery box baricket.	Gibela	Underframe	Closed				
15	Tc2	PC11	CVS danger sticker poorly positioned	Gibela	Underframe	Closed				
16	Tc2	PC11	Lhs cab door hinge protector is loose	Gibela	Interior	Closed				
17	Tc2	PC11	Gibela logo cheater position is not stable	Gibela	Exterior	Closed				
18	Tc2	PC11	Fairing has a vertical misalignment above window 4	Gibela	Exterior	Closed				
19	Gen	PC11	Plastic removal on brake resistor .	Gibela	Roof	Closed				
20	M3	PC11	scratch on fairing above window 6	Gibela	Exterior	Closed				
21	M2	PC11	m2 Rhs and M1 lhs vegetation scratch on prasa avf.	Gibela	Exterior	Closed				
22	GEN	PC10	Tc1 and M1 LHS sharp inner edge deburring not done. M1 Rhs	Gibela	Underframe	Closed				

23/05/24

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23	Gen	PC11	<b>Underframe paint damage/ Rust.</b> Tc2 Lhs Battery box bracket paint chip M1 end 1 lth euf has rust M3 rhs inside axel 4 rotation limit has rust Tc2 Lhs end2 on euf rust Tc2 Rhs brake panel bracket has paint chip	Gibela	Underframe	Closed				
24	Tc1	PC10	LV2.2 Side panel foam poorly installed	Gibela	Interior	Closed				
25	Tc1/Tc2	PC11	wheel chair area lower panel bottom edge not fixed	Gibela	Interior	Closed				
26	Tc2	pc111	wiper blade not properly aligned to the windscreen.	Gibela	Exterior	Closed				
27	Tc1	PC11	handbar by window 3/door 3 is rattling at the top.	Gibela	Interior	Closed				
ENGINEERING SUPPORT and TESTING AND COMMISSIONING										
1		PC11	Netbox sim cards not installed. To be fitted when available	PRASA	Testing	Open	TBA			As per DPM #B1 discussions
2		PC11	Antiroll bar making noise	Gibela	U/F	Open	TBA			As per DPM #B1 discussions
3	GEN	PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM #B4 discussions
4	GEN	PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM #B4 discussions
5	GEN	PC11	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			As per DPM #B4 discussions
CHANGE REQUESTS/FIELD MODIFICATIONS										
1	Gen	CRO046708	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

Signature: .....

Signature: .....

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

Name: **Devendran GOVENDER**  
The Engineers Representative

Date:

Date:

Place:

Place: