

Open Issue Single List - TS219 EM01 20 219 PAC#219

GIB0000006639_A0

N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	Comment/ Action Required
			No Quality Snags							
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 #81 discussions
2		PC11	Auxillary 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	GEN	PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM #84 discussions
5	GEN	PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM #84 discussions
6	GEN	PC11	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			
CHANGE REQUESTS/FIELD MODIFICATIONS										
1	Gen	CR0046708	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

SIGNED OF BEHALF OF PRASA

Signature: 

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

Date: 23/05/2024

Place: ALBERTON

SIGNED OF BEHALF OF GIBELA

Signature: 

Name: **Devendran GOVENDER**
The Engineers Representative

Date: 24 May 2024

Place: Johannesburg