

Open Issue Single List - TS226 EM01 20 226 PAC#226

GIB00000XXXX_A0										
N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	PRASA Signature
1	Tc2	PC11	Issue Description Lhs skirt not parallel Window a/f with defects m2 lhs prasa wheel a/f has bubbles m1 lhs prasa wheel a/f has trapped moisture Tc2 window 10 a/f has bubbles M1 window 5 prasa wheel has bubbles and interior has lifting edges and bottom section has bubbles.	Gibela	Exterior/ Interior	closed				
3	Gen	PC10	HV box missing edge protection	Gibela	Underframe	closed				
4	M1	PC11	scratched draft screen M4 Draft screen by window 2 door 2 has a scratch M1 draft screen by door 3 window 7 has a scratch M3 draft screen by door 3 window 7 has a scratch	Gibela	Interior	closed				
5	Gen	PC11	Seat defects M2 grey seat below window 7 has a scratch M3 grey seat below window 3, 7 & 8 have scratches Tc2 grey seat below window 2 has scratches Tc2 grey seat below window 3 has a scratch	Gibela	Interior	closed				
6	Gen	PC11	paint scratches below driver desk by footrest	Gibela	Interior	closed				
7	Tc1/Tc2	PC11	Paint chips on cab door bottom edge lhs	Gibela	Exterior	closed				
8	Tc2	PC11	Black vinyl next to window 5 has bubbles	GsdI	Exterior	closed				
9	Tc2	PC11	Door a/f with defects Tc2 door 3 l/h a/f has bubbles M3 door 1 r/h a/f has bubbles M2 door 3 l/h a/f has bubbles Tc2 door 2 r/h a/f has bubbles Tc2 lhc cab door windows have bubbles Tc2 lhc cab door bottom window a/f has bubbles	GsdI	Interior	closed				
10	Tc2	PC11	Lhs cab door hinge is loose	Gibela	Interior	closed				
11	Tc1	PC11	Head lights cover has lable glue residue	Gibela	Exterior	closed				
12	Tc2	PC11	Rhs rear view mirror has a chip on the bottom corner	Gibela	Exterior	closed				
13	Tc2	PC11	Lifting bracket by bogie 1 has paint chips	Gibela	Underframe	closed				
14	M4	PC11	Loose screws below driver desk and x1 is missing	Gibela	Interior	closed				
15	Tc1	PC11	Tc1 Roof arch above window 10 is not secured M1 roof arch above window 1 & 2 not secured	Gibela	Interior	closed				
16	Gen	PC11	M4 Door 4 lhs pillar roof arch has a paint chip M2 door 5 lhs pillar roof arch has a paint chip M2 door 1 roof arch has a paint chip and misalignment	Gibela	Interior	closed				
17	Gen	PC11	Misaligned finisher bracket M1 end 2 He end finisher bracket misaligned M2 end 1 He and M3 end finisher bracket misaligned M2 l/h end finisher bracket misaligned M3 He end finisher bracket misaligned Top end fitting with trapped dust. Tc1 end 1 & 2 M3 end 2 Tc2 end 1	Gibela	Interior	closed				
18	Gen	PC11	L/v4 side cover has a large gap	GsdI	Interior	closed				
19	GEN	PC11		Gibela	Interior	closed				
20	M2	PC11		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 #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			As per DPM #84 discussions
connect requests/radio modifications										
1	Gen	CR0046708	Gangway/ inner bellows connection to CBS opening. FLAT ORGERS	Gibela	Interior	Open	TBA			As per the revised fleet defect rectification plans

Signature:

Name: Nick TOMPKINS
The Project Managers Representative

Date:

Place:

Signature:

Name: Devendran GOVENDER
The Engineers Representative

Date:

Place:

21/06/24