

Open Issue Single List - TS228 EM01 20 228 PAC0228

GIB000000XXXX_A0

N°	Co. Type	Source	Issue Description	Responsible Party	Localization	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	PRASA Signature
1	Tc1	PC11	Headlight has little glue residue	Gibela	Exterior	Closed				
			Windows with defects. Tc1 window 4. a/f has lifting edges. Ma window 8 prasa wheel a/f is scratched. M1 window 8 prasa wheel is scratched and black vinyl on the left and the right side. M2 window 10 a/f has bubbles. M2 window 11 a/f has bubbles. M2 window 5 prasa wheel a/f is scratched and black vinyl by the left and right side. M3 window 5 prasa wheel a/f is scratched and black vinyl by the left and right side. Tc2 window 3 prasa wheel a/f is scratched. Ma window 9 a/f has bubbles. M2 window 12 a/f has bubbles.	Gadi	Interior/Exterior	Closed				
2	Gen	PC11	Door 3 and door 5 have chemical stains on the edge of the door sealant	Gibela	Exterior	Closed				
3	M3	PC11	Door 3 and door 5 have chemical stains on the edge of the door sealant	Gibela	Exterior	Closed				
4	Tc2	PC11	door paint repair on cab masking below lrs platform light	Gibela	Exterior	Closed				
5	Tc2	PC11	door paint repair on cab door by door handle	Gibela	Exterior	Closed				
6	Tc2	PC11	light cover above window 3 & 9 is scratched	Gibela	Interior	Closed				
			Loose Roof arches Tc2 above window 8 M2 above window 6 Tc2 above window 4	Gibela	Interior	Closed				
7	Gen	PC11								
			Loose End finisher bracket. M3 Lvs. Hc and Lvs.3 cubicle M3 Lvs cubicle M4 M4 cubicle Ma M4 cubicle Tc1 M4 cubicle	Gibela	Interior	Closed				
9	Gen	PC11								
10	M4	PC11	seat handle has a 4MM gap by draft screen	Gibela	Interior	Closed				
11	Tc2	PC11	paint chip by on roof arch above window 3	Gibela	Interior	Closed				
12	Tc1	PC11	Lv1.3 passage door budget lock not locking	Gibela	Interior	Closed				
13	M1	PC11	M2 door 6 lrs a/f has kinks	Gadi	Interior	Closed				
14	Tc1	PC11	Rhs prasa wheel has different colors	Gadi	Exterior	Closed				
15	Tc2	PC11	end 2 pin a/f has bubbles	Gadi	Interior	Closed				
16	Tc2	PC11	Door 6 Rhs door marley detaching	Gibela	Interior	Closed				
17	Tc2	PC11	End 1 cab interpartion sealant damaged	Gibela	Exterior	Closed				
18	Tc2	PC11	lower body side scratches below window 10	Gadi	Exterior	Closed				
19	M3	PC11	window 3 rubber is torn	Gibela	Exterior	Closed				
20	Gen	PC11	Tc2 LHS cab door has paint chips Tc1 lrs cab door has paint chips	Gibela	Interior	Closed				
21	Tc2	PC11	Exposed foil on ceiling ends	Gibela	Interior	Closed				
22	Gen	pc11	loose seat backs on M2 window 2 and m3 window 12	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	Antirroll 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	Gateway outer belows uneven folds.	Gibela	Exterior	Open	TBA			As per DPM #84 discussions
CHANGE REQUESTS/FIELD MODIFICATIONS										
1	Gen	CR0046708	Gateway inner bellows connection to C.BS opening	Gibela	Interior	Open	TBA			
FLEET DEFECTS										
	Gen	Fleet Defects	None							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:

05/07/24