

GIB000000XXXX_A0										
#	Car Type	Source	Issue Description	Responsible Party	Location	Status Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	DPM's Signature
1	TG /TL	PC11	Shift gaps not parallel	Gibela	Exterior	Closed				
2	Gen	PC11	CBS scratches. M3 below window 11 M4 below window 12 M4 below window 2 TC1 below window 10 TC1 above window 2	Gibela	Exterior	Closed				
3	M2	PC11	Blue vinyl below window 11 color fade.	Gzdl	Exterior	Closed				
4	Gen	PC11	Passenger window w/ft. M1 window 4 w/ft has bubbles TC1 window 5 w/ft has bubbles	Gzdl	Interior	Closed				
5	M4	PC11	Black vinyl between window 2 and door 2 is scratched. Black vinyl between window 8 and door 4 is scratched	Gzdl	Exterior	Closed				
6	Gen	PC11	general chemical stains	Gibela	Exterior	Closed				
7	Gen	PC11	TC1 window 8 rubber is torn M4 window 6 rubber torn.	Gibela	Exterior	Closed				
8	TC	PC11	TC1 Rhs rear mirror paint rework.	Gibela	Exterior	Closed				
9	TG&TL2	PC11	Rhs cab door not opening with key	Gibela	Exterior	Closed				
10	TC	PC11	Lv1, 1 side door scratched	Gibela	Interior	Closed				
11	M4	PC11	End 1, Pts glass w/ft has lifting edges	Gzdl	Interior	Closed				
12	M1	PC11	floor defect below window 11	Gibela	Interior	Closed				
13	Gen	PC11	Grey seat m1 below window 10 is scratched TC2 below window 2 is scratched TC1 below window 2 is scratched	Gibela	Interior	Closed				
14	TC	PC11	Partition hard to open with key	Gibela	Interior	Closed				
15	TC	PC11	Driver compartment magnet is loose	Gibela	Interior	Closed				
16	TC	PC11	poor paint repair below driver deck. Rhs.	aka	Interior	Closed				
17	Gen	PC11	Rattling draft screens TC1 window 9 both side M4 door 2 / window 4 M3 door 3 window 7 M2 door 6/ window 12 M2 door 4/ window 8 M2 door 1 / window 3 M2 next to LAs M3 door 5/ window 11 TC2 next to cubicle	Gibela	Interior	Closed				
18	Gen	PC11	M3 door 3 r/h w/ft has inclusions M2 door 5 r/h has inclusions on w/ft M4 door 4 r/h w/ft has inclusions M4 door 4 RHL w/ft has inclusions M2 window 8 and 10 w/ft has bubbles	Gzdl	Interior	Closed				
19	Gen	PC11	M2 end 2 l/hs gantry not fully secured. M4 end1, r/hs gantry not fully secured.	Gibela	Exterior	Closed				
20	M1	PC11	End 1 small p/asa logo poor positioned	Gzdl	Exterior	Closed				
21	TC	PC11	L/hs platform light has paint chips on the mounting slots	Gibela	Exterior	Closed				
22	M2	PC11	Door 6 r/hs console panel has a large gap	Gibela	Interior	Closed				
23	M1	PC11	M1 empty HC cubicle end bracket misaligned M3 HC cubicle end bracket misaligned	Gibela	Interior	Closed				
24	Gen	PC11	M2 gap behind seat by window 11	Gibela	Interior	Closed				
25	M2	PC11	Bottom cover by door 2 r/hs not secure.	Gibela	Interior	Closed				
26	M0	PC11	Paint chip on roof arch above window 12	Gibela	Interior	Closed				
27	M4	PC11	UV6 cubicle door is scratched	Gibela	Interior	Closed				
28	M1	PC11	Paint on luggage above window 3 Rhs	Gibela	Interior	Closed				
29	TC	PC11	Cvs grill cover budget lock not locking	Gibela	U/I	Closed				
30	TC	PC11	Yellow stain by wheel chair area chairs	Gibela	Interior	Closed				
CHANGES SUPPORT AND TESTING AND COMPLETION										
1		PC11	Netbox sim cards not installed. To be fitted when available	PRASA	Testing	Open	TBA			As per DPM i88 discussions
2		PC11	Auxiliary compressor cover coming loose while in locked position	Gibela	U/F	Open	TBA			As per DPM i88 discussions
3		PC11	Anticlimb bar making noise	Gibela	U/F	Open	TBA			As per DPM i88 discussions
4			White residue on quarter window screws							
5		PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM i88 discussions
6		PC11	Horn Cover not flashing	Gibela	Exterior	Open	TBA			As per DPM i88 discussions
7		PC11	Gantry outer bilows uneven folds.	Gibela	Exterior	Open	TBA			
CHANGE REQUEST/FIELD MODIFICATIONS										
1	Gen	CR0045708	Gantry inner bilows connection to CBS opening.	Gibela	Interior	Open	TBA			
FLEET DEFECTS										
Gen	Fleet Defects		None							As per the revised fleet defect rectification plans

Signature:
 Name: Nick TOPKINS
 The Project Managers Representative

Date:
 Place:

Signature:
 Name: Dorendan GOVENDER
 The Engineers Representative

Date:
 Place:

29/10/24