

02/08/24

Open Issue Single List - TS233 EM01 20 233 PAC#233

GIB00000XXXX_A0

N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	FRSA Signature
1	Tc1	PC10	brake 2 anti rotation limit bracket has paint run.	Gibela	U/F	Closed				<i>[Signature]</i>
2	M1,Tc1	PC10	Hvac cover latch not secured	Gibela	Roof	Closed				<i>[Signature]</i>
3	Gen	PC11	M2 window 5 prasa wheel avf has bubbles	Gedi	Interior	Closed				<i>[Signature]</i>
4	M2	PC11	luggage rack above window 8 has paint bubbles	Gibela	Interior	Closed				<i>[Signature]</i>
5	Gen	PC11	anti climber mounting plate has paint runs	Gibela	U/F	Closed				<i>[Signature]</i>
6	Tc2	PC11	cab end lth blue vinyl poorly repaired on lower body	Gedi	Exterior	Closed				<i>[Signature]</i>
7	Tc2/Tc2	PC11	Cvs cables not protected.	Gibela	U/F	Closed				<i>[Signature]</i>
8	Tc1	PC11	Rhs poor paint repair on side skirt - rough paint on mounting bolt.	Gibela	U/F	Closed				<i>[Signature]</i>
9	M4	PC11	Prasa wheel poorly joined on window 8 side	Gedi	Exterior	Closed				<i>[Signature]</i>
10	M4	PC11	END 2 Rhs of window 12 sealant has red stains	Gibela	Exterior	Closed				<i>[Signature]</i>
11	Tc2	PC11	cvs cover is bent on corner	Gibela	U/F	Closed				<i>[Signature]</i>
12	Tc2	PC11	Door 3 lth pillar hand bar is scratched	Gibela	Interior	Closed				<i>[Signature]</i>
13	M3	PC11	door Lhs door pillar is scratched	Gibela	Interior	Closed				<i>[Signature]</i>
14	Tc2	PC11	Tc2 rhs cab door handle not opening with key Tc1 lth cab door handle not opening with key	Gibela	Interior	Closed				<i>[Signature]</i>
15	Tc2	PC11	Pls display P15 missing	Gedi	Interior	Closed				<i>[Signature]</i>
16	M2	PC11	end 2 top end lining panel not flushed by lv 3.3	Gibela	Interior	Closed				<i>[Signature]</i>
17	Tc1	PC11	Pls display glass has a bubble on the avf and dirt trapped under.	Gedi/Gibela	Interior	Closed				<i>[Signature]</i>
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			White residue on quarter window screws			Open				
5		PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM #84 discussions
6		PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM #84 discussions
7		PC11	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			
CHANGE REQUESTS/FIELD MODIFICATIONS										
1	Gen	CROWDATOR	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: