RESTRICTED

02/08/24

Open Issue Single List - TS234 EM01 20 234 PAC#234

GIB000000XXXX_A0

N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	PRASA Signature
1	Tc1/Tc2	PC10	Cvs cableb exposed and not protected .	Gibela	u/f	closed				
2	M1	Pc10	Door 3 lhl avf has bubbles	Gsdi	Interior	closed				
3	Tc2	Pc11	Rhs cab door not opening with key	Gibela	Interior	closed				
4	TC2	PC11	cab end pis glass has marks inside	Gsdi	Interior	closed				
5	M4	Pc11	Door 6 marley on rhs is peeling	Gibela	Interior	closed				
6	Tc1	Pc11	Tc1 rhs striker plate is loose.	Gibela	Interior	closed				
7	M3	PC11	Door 6 lhs pillar has paint chips	Gibea	Interior	closed				
8	Gen	PC11	Bogie anti rotation limit bracket has paint Runs	Gibela	U/f	closed				
9	Tc1	PC11	Black vynal scratched between cab door and door 2	Gibela	Exterior	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	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			White residue on quarter window screws							
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	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

Signature: .....

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

Date:

Place:

Signature: .....

Name: **Devendran GOVENDER**
The Engineers Representative

Date:

Place: