

Open Issue Single List - TS237 EM01 20 237 PAC#237

GIB00000XXXX_A0

| N° | Cat Type | Source | Issue Description | Responsible Party | Localisation | Status Open/Closed | Commitment date | Actual Completion date | Rectification Worksheet Number | PRASA Signature |
|---|---------------|-----------|---|-------------------|--------------|--------------------|-----------------|------------------------|--------------------------------|---|
| 1 | N4 | PC11 | W/4/10 above window 3 | Gibela_TSSA | Exterior | Closed | | | | |
| 2 | M1 | PC11 | Door 9 LH has a scratch on the bottom next to threshold | Gibela_TSSA | Exterior | Closed | | | | |
| 3 | Gen | PC11 | Doors w/ w/ defects M3 Door 9 LH a/w has inclusions M4 Door 9 RH a/w has inclusions M5 Door 5 RH has inclusions M9 Door 6 both leafs have inclusions | Gsd | Interior | Closed | | | | |
| | | | window w/ w/ defects M1 window 7 a/w has Bubbles M2 Window 6, 8, 9, 12 a/w have bubbles M2 window 8 grass wheel has inclusions T2 window 10 a/w has bubbles T2 RH grass wheel bottom section has crease | Gsd | Interior | Closed | | | | |
| 4 | Gen | PC11 | | | | | | | | |
| 5 | T12 | PC11 | Loose screws under driver deck | Gibela_TSSA | Interior | Closed | | | | |
| 6 | T12 | PC11 | Luggage rack in show above window 10 | Gibela_TSSA | Interior | Closed | | | | |
| | | | Misaligned vehicle finisher bracket M3 empty cubicle ? M1 LRV M4 RH cubicle | Gibela_TSSA | Interior | Closed | | | | |
| 7 | Gen | PC11 | | | | | | | | |
| 8 | M2 | PC11 | Draft screen by door 5 is bulging | Gibela_TSSA | Interior | Closed | | | | |
| INSTALLATION SUPPORT AND TESTING AND COMMISSIONING | | | | | | | | | | |
| 1 | | PC11 | Netbox sun 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 | L/VF | Open | TBA | | | As per DPM #81 discussions |
| 3 | | PC11 | Artroll bar making noise | Gibela | L/VF | Open | TBA | | | As per DPM #81 discussions |
| 4 | | | White residue on quarter window screens | | | Open | | | | As per DPM #81 discussions |
| 5 | | PC11 | Loose upper panels | Gibela | Interior | Open | TBA | | | As per DPM #81 discussions |
| 6 | | PC11 | Horn Cover not flush/eng | Gibela | Exterior | Open | TBA | | | As per DPM #81 discussions |
| 7 | | PC11 | Gangway outer bellows uneven folds | Gibela | Exterior | Open | TBA | | | As per DPM #81 discussions |
| 8 | | PC11 | Rattling draft screen by window 9 | Gibela | Exterior | Closed | TBA | | | |
| CHANGE REQUESTS/ISSUE MODIFICATIONS | | | | | | | | | | |
| 1 | Gen | CR0446708 | Gangway inner bellows connection to CBS opening | Gibela | Interior | Open | TBA | | | |
| FLUET IMPACTS | | | | | | | | | | |
| Gen | Fluor Defects | None | | | | | | | | As per the revised fleet defect rectification plans |

03/09/24

Signature: _____

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

Date:

Place:

Signature: _____

Name: **Davidson GOVENDER**
The Engineers Representative

Date:

Place: