



Open Issue Single List - TS210 EM01 20 210 PAC#210										
GIB0000006630_A0										
N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	Comment/ Action Required
1	GEN	PC11	passenger windows with avf defects. Tc2 window 1 & 9 M3 window 5 prasa wheel and window 9 M1 window 2 &11 M4 window 2 &6 TC1 window 2 & 9 M1 window 7 M2 window 6& 10 M3 window 6 Tc2 window 10	Gibela	Int	Open	29-Mar-24			
2	GEN	PC11	passenger doors with inclusion,bubbles and lifting edges . Tc2 door 1 both leafs M3 door 3 rhl M2 door 1 rhl M2 door 3 both leafs M4 door 2 lhl Tc1 door 4 rhl M1 door 1 rhl M2 door 6 rhl M2 door 2 both leafs Tc2 door 2 lhl M4 door 3 lhl	Gibela	Int	Open	29-Mar-24			
3	TC2	PC11	Rhs top cab door window avf has inclusions and Lhs both top and bottom windows	Gibela	Ext	Open	29-Mar-24			
4	TC1	PC11	Rhs battery box screw not fully secured	Gibela	U/F	Open	29-Mar-24			
5	TC1	PC11	Lhs top cab window avf has bubbles	Gibela	Ext	Open	29-Mar-24			
6	TC2	PC11	window 4 rubber is pintched	Gibela	Ext	Open	29-Mar-24			
7	TC2	PC11	scratch on luggage rack by window 6	Gibela	Int	Closed				
8	GEN	PC11	Top end linning avf with inclusion M3 end 2 M2 end 2	Gibela	Int	Open	29-Mar-24			
9	M4	PC11	yellow stain on floor between door 1 &2	Gibela	Int	Closed				
10	M4	PC11	Roof arch loose above window 2	Gibela	Int	Closed				
11	TC2	PC11	paint over spray on the nose	Gibela	Ext	Open	29-Mar-24			
12	M3	PC11	luggage rack has paint chip on console next to rhl door 2	Gibela	Int	Open	29-Mar-24			
13	TC1	PC11	lower body scratches below window 1	Gibela	Ext	Open	29-Mar-24			

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14	M2	PC11	rhs couch exterior number is skew	Gibela	Ext	Open	29-Mar-24			
15	M2	PC11	Hv box brackets has paint chip s	Gibela	U/F	Open	29-Mar-24			
16	TC2	PC11	Lv1.2 side door budget locks not closing	Gibela	Int	Open	29-Mar-24			
17	TC2	PC11	window 9 glue residue on window rubber and side panel.	Gibela	Int	Open	29-Mar-24			
18	M3	PC11	end 1 PIS avf has inclusions	Gibela	Int	Closed				
19	M2	PC11	blue seat below window 1 is scratched	Gibela	Int	Closed				
20	M2	PC11	grey seat below window 3 is scratched	Gibela	Int	Open	29-Mar-24			
21	TC1	PC11	grey seat below window 8 is scratched	Gibela	Int	Closed				
22	TC1	PC11	blue seat below window 8 has black stains	Gibela	Int	Closed				
23	GEN	PC11	rear view mirror not staright	Gibela	Ext	Open	29-Mar-24			
24	TC2	PC11	Lhs cvs brackets has rust and paint damage	Gibela	U/F	Open	29-Mar-24			
25	TC2	PC11	lhs exterior couch numbering is skew	Gibela	Ext	Open	29-Mar-24			
26	TC2	PC11	LHS end 2 rust on euf above anti-climber	Gibela	U/F	Open	29-Mar-24			
27	M3	PC11	Lhs rust on the propulsion box brackets	Gibela	U/F	Open	29-Mar-24			
28	M2	PC11	lhs paint damage on the hv box and propulsion box	Gibela	U/F	Open	29-Mar-24			
29	M1	PC11	RHS Messy sealent on lateral display bottom edge	Gibela	Ext	Open	29-Mar-24			
30	GEN	PC11	under frame grey painting	Gibela	U/F	Open	29-Mar-24			
31	M4	PC11	scarctched black vynal byt door 3	Gibela	Ext	Open	29-Mar-24			
32	M2	PC11	RHS panto cover is loose	Gibela	Ext	Open	29-Mar-24			
33	M3	PC11	end 1 side cover gap too wide	Gibela	Int	Open	29-Mar-24			

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34	M1	PC11	Ceiling light cover misaligned	Gibela	Int	Closed				
35	M4	PC11	scratch on central ceiling panel on end 1	Gibela	Int	Open	29-Mar-24			
36	M2	PC11	End 1 Rhs ceiling side bracket loose	Gibela	Int	Open	29-Mar-24			
37	TC2	PC11	Rhs paint chip on brake panel below window 4	Gibela	U/F	Open	29-Mar-24			
38	TC2	PC11	Rhs paint chip in cvs bracket below window 6	Gibela	U/F	Open	29-Mar-24			
39	TC2	PC11	Rhs paint chip on battery box bracket below window 8	Gibela	U/F	Open	29-Mar-24			
40	M4	PC11	paint damage on lv box bracket below window 7	Gibela	U/F	Open	29-Mar-24			
41	TC1	PC11	Lhs Lv box x1 budget lock not locking	Gibela	U/F	Open	29-Mar-24			
42	TC1	PC11	Rhs side skirt has a paint defect next to cab nose.	Gibela	Ext	Open	29-Mar-24			
43	TC1	PC11	cab ceiling panel os low	Gibela	Int	Open	29-Mar-24			
44	TC1	PC11	auto coupler electric cover not closed	Gibela	Ext	Open	29-Mar-24			
45	Tc1	PC11	Rhs mirror cover not straight and has a paint damage	Gibela	Ext	Open	29-Mar-24			
46	GEN	PC11	lower body side scratches to blend	Gibela	Ext	Open	29-Mar-24			
47	GEN	PC11	rear view mirrors not staright x4	Gibela	Ext	Open	29-Mar-24			
			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		PC10	Passenger door window frame screws discoloured	Gibela	Ext	Open	TBA			As per DPM #84 discussions
5	GEN	PC11	Console covers rattling	Gibela	Int	Open	TBA			As per DPM #84 discussions
6	GEN	PC11	Loose upper panels	Gibela	Int	Open	TBA			As per DPM #84 discussions

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7	GEN	PC11	Horn Cover not flushing	Gibela	Ext	Open	TBA			As per DPM #84 discussions
			CHANGE REQUESTS/FIELD MODIFICATIONS							
1	GEN	CR0037891	Gangway outer bellows uneven folds.	Gibela	Ext	Open	TBA			As per DPM #81 discussions
2	GEN	CR0046708	Gangway Inner bellows connection to CBS opening.	Gibela	Int	Open	TBA			
			FLEET DEFECTS							
	GEN	Fleet Defects	None							As per the revised fleet defect rectification plans
<div><div><div>SIGNED OF BEHALF OF PRASA</div><div></div><div>Signature:</div><div>Name: Vuyisile SIDYIYO The Project Managers Representative</div><div>Date: 22/03/2024</div><div>Place: Dunnottar</div></div><div><div>SIGNED OF BEHALF OF GIBELA</div><div></div><div>Signature:</div><div>Name: Devendran GOVENDER The Engineers Representative</div><div>Date: 22/03/2024</div><div>Place: Johannesburg</div></div></div>										