


Train #	209	TS #	EM 01 20 209	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	3/5/2024	Page	1 of 1
Item	Defect Code	Demerit Class	Defect Description							Localisation <small>Interior, underframe, roof etc</small>	End <small>[1] or [2]</small>	Side <small>Left [L] or Right [R]</small>	Action Required <small>(Ready to fix/Part needed/ NCR/ Work instruction required for special process rework.)</small>	Dep <small>Pme,Ops, Warehouse,Design,SQA</small>	GIBELA <small>Sign-off</small>	PRASA <small>Sign-off</small>
Quality Declarations																
1		C	TC1 and TC2 Cab hinges has paint chips							INT	1	L+R	RTF	OPS		
Testing Defects																
Engineering Defects																
1		C	Traction Motor Cables Too Close To The Axle: M3 Axle 2 M2 Axle 1 M1 Axle 1							UF	1+2	L+R	As per DPM meeting	ENG		
2		C	Seat Back Loose: TC1 Below window 9 M4 Below window 1,2,3, and 4 M1 Below window 11 M2 Below window 11 M3 Below window 6,8,and 10 excessive gap							INT	2	R	As per DPM meeting	ENG		
3		C	End Cubicles side covers: TC2 HC TC1 HC M4 LV3,1 M1 LV3,3 M2 LV6							INT	1+2	L+R	As per DPM meeting	ENG		
Quality Defects																
1		C	Luggage rack paint re-work to complete: TC2 Above window 2 M4 Above window 3 and 4							INT	L+2	L+R	RTF	OPS		
2		C	M2 Draughtscreen below 10 has paint chip							INT	2	R	NCR	SQA		
3		C	TC1 LHS side masking developing cracks							EXT	1	L	NCR	BFG		
4		C	M2 Above window 7 luggage rack console cover has a chip							INT	2	L	NCR	OPS		
5		C	TC2 Next to door 3 and 5 lower bodyside has dark spot on the side sill							EXT	1+2	L	RTF	CBS		
6		C	TC2 Door 5 LHS trimming primer visible from the re-work.							INT	2	L	RTF	BFG		
7		C	Ceiling light cover misaligned: M1 Above door 4 M2 Above windows 3&10, and door 3 M3 Above door 2 and 6							INT	1+2	L+R	RTF	OPS		
Date			9/11/2023													
			GIB0000000380			Rev A1		Defects Report					30/05/2022			
														4/5 Pages		