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|---|-----|---------------|--|-----|----|----|----|----|---------------|---|-------------------|-------------------------------|---|---|--------------------|-------------------|--|
| Train # | 218 | TS # | EM 01 20 218 | TC1 | M1 | M2 | M3 | M4 | Process Stage | PC10 | Inspector | PRASA and Gibela | Date | 2024/04/25 | Page | 1 of 1 | |
| Item | | Demerit Class | Defect Description | | | | | | | Localisation <small>(Interior, underframe, roof etc)</small> | End (1) or (2) | Side Left [L] or Right [R] | Action Required <small>(Ready to fix/Part needed/ HCN/ Work instruction required for special process report)</small> | Dep <small>Proc. Ops, Warehouse, Design, SOA</small> | GIBELA Sign-off | PRASA Sign-off | |
| Quality Declarations | | | | | | | | | | | | | | | | | |
| 1 | | C | Lower and upper body polishing is outstanding | | | | | | | EXT | 1+2 | L+R | NCR | GSDI | | | |
| Testing Defects | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Engineering Defects | | | | | | | | | | | | | | | | | |
| 1 | | | 1/4 Window screws discloration (GENERAL) | | | | | | | EXT | 1+2 | L+R | RTF | ENG | | | |
| Quality Defects | | | | | | | | | | | | | | | | | |
| 1 | | C | Sharp edges on side sill (General) | | | | | | | U/F | 1+2 | L+R | RTF | CBS | | | |
| 2 | | C | M1 Prasa wheel LHS has bubbles R M3 Prasa wheel wheel has bubble L | | | | | | | EXT | 2 | L+R | RTF | GSDI | | | |
| 3 | | C | Rattling draught screen: TC2 Draught screen next to window 2 door 2 M1 Window 10 | | | | | | | INT | 2 | L+R | RTF | OPS | | | |
| 4 | | C | M1 Underframe side sill is developing rust next to ring welds | | | | | | | U/F | 2 | L | RTF | CBS | | | |
| 5 | | C | TC1 on LV1,1 Train number has bubbles | | | | | | | INT | 1 | R | RTF | GSDI | | | |
| 6 | | C | M4 End 1 top end lining AVF has inclusions and edges | | | | | | | INT | 1 | Top | RTF | GSDI | | | |
| | | | | | | | | | | | | | | | | | |
| Date | | | 2023/09/11 | | | | | | | | | | | | | | |
| <div> <div> <div>GIB0000000380</div> <div>Rev A1</div> <div>Defects Report</div> <div>30/05/2022</div> <div>4/5 Pages</div> </div> </div> | | | | | | | | | | | | | | | | | |