


Train #	221	TS #	EM 01 20 221	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	5/15/2024	Page	1 of 1
Item		Demerit Class	Defect Description							Localisation Interior, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fix/Part needed/ NCR/ Work instruction required for special process rework )	Dep Pme,Ops, Warehouse,Design,SQ A	GIBELA Sign-off	PRASA Sign-off
Quality Declarations																
1	1	C	Lower body polishing outstanding							U/F	1+2	L+R	RTF	GSDI		
Testing Defects																
	1	B	TC2 30Q3 circuit breaker is tripping							INT	1	L+R	RTF	T&C	CLOSED	
Engineering Defects																
1			Roof equipment danger stickers are deforming							ROOF		L+R	Under investigation& referred to DPM	ENG		
2		C	Discoloration of screws on passenger door window frame							EXT		L+R	Under investigation& referred to DPM	ENG		
Quality Defects																
1		C	TC2-PI5 screen has scratch							INT	1	L	NCR	OPS		
2		C	M2 end 2 LV3.3 door cover has a chip							INT	2	L	RTF	BFG		
3		C	M1 Window 1 side panel has a chip at the corner							INT	1	R	RTF	BFG		
4		C	TC1 Cab door handle does not open with the key							EXT	1	R	NCR	SQA		
5		C	TC1 Scratches on hinge cover							INT	R	R	RTF	OPS		
6		C	TC2 Missing grease on bogie 1 brake caliper							U/F	1	L+R	NCR	UBUNYE		
7		C	TC2 Sharp edges on side sill							U/F	2	L	RTF	CBS-SUB		
8		C	M1 Door 2 1/4 window has scratches							INT	R	R	NCR	SQA		
Date				9/11/2023												

		GIB0000000380	Rev A1	Defects Report			30/05/2022	
							4/5 Pages	