


Train #	224	TS #	EM 01 20 224	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	5/31/2024	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		C	GENERAL: Sharp edges on sole bar	U/F	1+2	R+L	RTF	CBS		
2		C	TC2 Cab door RHS is cracked	INT	1	R	NCR	SQA		
Testing Defects										
Engineering Defects										
1			Horn covers not flushing	EXT	1	L+R	As Per DPM meeting	ENGINEERING		
2			1/4 windows screws discoloration	EXT	1+2	L+R	As Per DPM meeting	ENGINEERING		
Quality Defects										
1		c	TC1 Mirror not flushing	EXT	1	R	RTF	OPS		
2		c	M2 window section PRASA wheel L/H has inclusion. TC2 bottom section PRASA wheel has bubbles M4 Window section PRASA AVF has inclusion	EXT	1+2	L	RTF	GSDI		
3		c	M1 next door 6 side wall has water mark	EXT	2	R	RTF	CBS (FT1041)		
4		c	M4 floor welding has a gap below seat 1	INT	1	L	RTF	FITTING (FT1080)		
5		c	M2 end 1 crush box weld not conforming (weld less than 3mm)	U/F	2	L	NCR	CBS (FT1020)		
6		c	Scratches on lower and upper body (see mapping)	EXT	1+2	L+R	RTF	CBS		
7		c	TC2 cab door key cover missing	EXT	1	L	RTF	CBS (FT1030)		
8		c	M1 door 3 L/H leaf AVF has inclusion TC2 lining AVF has inclusions	INT	1+2	L+R	RTF	GSDI		
9		c	Missing PIS AVF on M2 end1 M1 end2 TC1 end1	INT	1+2		RTF	GSDI		
Date										

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