


|  |     |               |   |     |    |    |    |    |               |  |                |                            |   |                                       |                               |                |  |
|--|-----|---------------|---|-----|----|----|----|----|---------------|--|----------------|----------------------------|---|---------------------------------------|-------------------------------|----------------|--|
| Train #  | 225 | TS #          | EM 01 20 225  | TC1 | M1 | M2 | M3 | M4 | Process Stage | PC10   | Inspector      | PRASA and Gibela           | Date  | 6/5/2024                              | Page                          | 1 of 1         |  |
| Item   |     | Demerit Class | Defect Description  |     |    |    |    |    |               | Localisation<br>Interior, underframe, roof etc | End [1] or [2] | Side Left [L] or Right [R] | Action Required<br>(Ready to fix/Part needed/ NCR/ Work instruction required for special process rework ) | Dep<br>Pme,Ops, Warehouse,Design,SQ A | GIBELA Sign-off               | PRASA Sign-off |  |
| Quality Declarations   |     |               |   |     |    |    |    |    |               |  |                |                            |   |                                       |                               |                |  |
| 1  |     | C             | Top end lining PIS cover has marks on M2. and TC1                     |     |    |    |    |    |               | INT  | 1              | C                          | NCR   | OPS                                   |                               |                |  |
|  |     |               |   |     |    |    |    |    |               |  |                |                            |   |                                       |                               |                |  |
| Testing Defects  |     |               |   |     |    |    |    |    |               |  |                |                            |   |                                       |                               |                |  |
|  |     |               |   |     |    |    |    |    |               |  |                |                            |   |                                       |                               |                |  |
| Engineering Defects  |     |               |   |     |    |    |    |    |               |  |                |                            |   |                                       |                               |                |  |
| 1  |     | C             | M2,M3 Axle 1 cables too close to axle                                 |     |    |    |    |    |               | U/F  | 1              | C                          | As per DPM Discussion   | ENGINEERING                           |                               |                |  |
| 2  |     | C             | TC2 Draught screen rattling by window 7/ door 5 M4 by window 4/door 2 |     |    |    |    |    |               | INT  | 2              | L+R                        | RTF   | ENGINEERING                           | Apply current containment(TBA |                |  |
| 3  |     | C             | 1/4 window screws discoloration (GENERAL)                             |     |    |    |    |    |               | EXT  | 1+2            | L+R                        | As per DPM Discussion   | ENGINEERING                           |                               |                |  |
| Quality Defects  |     |               |   |     |    |    |    |    |               |  |                |                            |   |                                       |                               |                |  |
| 1  |     | C             | M2 Window 4 has white marks   |     |    |    |    |    |               | EXT  | 2              | R                          | RTF   | SQA                                   |                               |                |  |
| 2  |     | C             | M4 Fairing above window 3 is scratched                                |     |    |    |    |    |               | EXT  | 2              | L                          | RTF   | CBS                                   |                               |                |  |
| 3  |     | C             | M4 Door 5 RHS trimming has scratches                                  |     |    |    |    |    |               | INT  | 2              | L                          | RTF   | BFG                                   |                               |                |  |
| 4  |     | C             | TC2 Wheelchair area panel the gap is too big                          |     |    |    |    |    |               | INT  | 2              | R                          | RTF   | FITTING                               |                               |                |  |
| 5  |     | C             | M2 luggage rack top bracket has casting defect                        |     |    |    |    |    |               | INT  | 2              | L                          | RTF   | OPS                                   |                               |                |  |
| 6  |     | C             | Scratches on Sidewall   |     |    |    |    |    |               | EXT  | 1+2            | L+R                        | RTF   | CBS                                   |                               |                |  |
| Date   |     |               | 9/11/2023   |     |    |    |    |    |               |  |                |                            |   |                                       |                               |                |  |
| <div>  <div> <div>GIB0000000380</div> <div>Rev A1</div> </div> <div>Defects Report</div> <div> <div>30/05/2022</div> <div>4/5 Pages</div> </div> </div> |     |               |   |     |    |    |    |    |               |  |                |                            |   |                                       |                               |                |  |