

Train #		226	TS #	EM 01 20 226		TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela		Date	6/7/2024	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,S QA	GIBELA Sign-off	PRASA Sign-off
Quality Declarations																					
1		C	M3 door 3 has a chip										EXT		2	L	NCR		SQA		
2		C	Luggage racks handbars paint reworks are not complete										INT		1+2	L+R	RTF		OPS		
Testing Defects																					
Engineering Defects																					
1		C	1/4 Window screws discoloration										EXT		1+2	L+R	As per DMP discussion		Engineering		
2		C	Horn covers not flushing										EXT		1	L+R	As per DMP discussion		Engineering		
3		C	Seat backs has excessive gaps and rattlings										INT		1+2	L+R	Under Investigation		Engineering and PME		
4		C	Cables touching Axle M4 Axle 4 M3 Axle 4										U/F		1+2	L+R	As per DMP discussion		Engineering		
Quality Defects																					
1		C	TC2 Footrest is not working properly										INT		1	L-R	RTF		OPS		
2		C	M1 Window 3 ceiling light cover is misaligned										INT		1+2	L+R	RTF		OPS		
3		C	Roof danger signs has plastics covers										Roof		1+2	L+R	RTF		CBS		
4		C	TC1 deep scratch next to door 1										EXT		1	L	RTF		CBS		
Date				9/11/2023																	