


Train #	231	TS #	EM 01 20 231	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	6/28/2024	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		Dep Pme.Ops, Warehouse,Design,SQ	GIBELA Sign-off	PRASA Sign-off	
Quality Declarations																		
1		C	Lower body polishing							U/F	1&2	L&R	RTF		OPS			
2		C	General : Missing grease on couplers							U/F	1+2	C	RTF		OPS			
Testing Defects Declarations																		
1		B	M4 Door 5 has an obstacle detection							INT	1	L	RTF		OPS	CLOSED	CLOSED	
2		B	PACIS lady not audible							INT	1	L	RTF		T&C	CLOSED	CLOSED	
3		B	TC1 Wiper has a bouncing effect							EXT	1	C	Replace at Wolmerton before Acceptance Test sign-off.		Sourcing			
Engineering Defects																		
1		C	1/4 windows screws discoloration - general							EXT	1+2	L+R	As per DPM Discussion		ENG			
2		C	TC2 Bottom edge of lower panel by wheel chair area is not secured							INT	2	R	As per DPM Discussion		ENG			
Quality Defects																		
1		C	M2 End 2 lining PIS glass has scratches							INT	2	C	NCR		SQA			
2		C	GENERAL ; Protective plastics on warning plates on brake resistors							ROOF	1+2	L+R	RTF		OPS			
3		C	M3 Door 3 trimming has paint inclusions							INT	2	L+R	NCR		BFG			
4		C	TC1 RHS PRASA logo has color variation							RHS	2	R	RTF		GSDI			
5		C	Seat backs are loose: TC2 window 8 and 7 M4 window 12 and 9							INT	2	L+R	RTF		FIT			
			GIB0000000380			Rev A1			Defects Report					30/05/2022				
														4/5 PAGES				