


Train #	232	TS #	EM 01 20 232	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	7/9/2024	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 : Grease not applied on couplers							U/F	1	C	RTF	OPS		
2		C	TC1 and TC2 Missing wiper controllers- To be fitted in Wolmerton currently using a golden unit							EXT/INT	1	C	Derogation - PRASA-DERSU-1202	Warehouse		
Testing Declarations																
1		B	TC2 Platform light RHS switching ON and OFF							EXT	1	R	NCR	SQA	Closed	
Engineering Defects																
1		C	Motor bogie red cables touching axle: M2 axle 1 and 4							U/F	2	C	As per DPM Discussion	ENG		
2		C	General : 1/4 window screws discoloration							EXT	1+2	L+R	As per DPM Discussion	ENG		
Quality Defects																
1		C	Lower body scratches: M2 Door 4, below window 10 M4 below window 3 and window 11 M3 next to door 1, fairing above door 3 M1 below window 1 and 11 TC1 below window 1 and 9 TC2 next to door 5							U/F	1+2	L+R	RTF	CBS		
2		C	M3 Floor marley is bubbly by window 7							INT	2	L	NCR	SQA		
3		C	M2 Rattling draught screen below window 6							INT	2	R	RTF	OPS-FIT		
4		C	TC2 Foot rest not going up							INT	1	C	NCR	SQA		
5		C	TC2 Cab door RHS locking mechanism not working (Key keep rotating)							EXT	1	R	NCR	SQA		
6		C	M1 Red marks on sealant next to end seal 2							EXT	2	L	RTF	OPS- FIT		
7		C	M2 and M3 PRASA log colour variation							EXT	2	R	RTF	GSDI		
8		C	TC2 Left skirt has uneven gap							EXT	1	L	RTF	OPS - FIT		
Date																
			GIB0000000380			Rev A1		Defects Report				30/05/2022 4/5 Pages				