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|---|-----|---------------|---|-----|----|--------|----|----------------|---------------|--|-------------------|-------------------------------|---|---------------------------------------|-----------------|----------------|--|
| Train # | 234 | TS # | EM 01 20 234 | TC1 | M1 | M2 | M3 | M4 | Process Stage | PC10 | Inspector | PRASA and Gibela | Date | 7/18/2024 | 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 | Lower body polishing | | | | | | | U/F | 1+2 | L+R | RTF | CBS | | | |
| 2 | | C | TC2 RHS Cab door key machanisim not conforming | | | | | | | EXT | 1 | R | RTF | Global | | | |
| Testing Declarations | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Engineering Defects | | | | | | | | | | | | | | | | | |
| 1 | | C | General : 1/4 window screws discoloration | | | | | | | EXT | 1+2 | L+R | As per DPM Discussion | ENG | | | |
| Quality Defects | | | | | | | | | | | | | | | | | |
| 1 | | C | M2 LV3.3 cubicle has a paint chip at the top RHS corner | | | | | | | INT | 2 | L | NCR | BFG | | | |
| 2 | | C | TC2 RHS side masking has an indentation at the bottom corner | | | | | | | UF | 1 | R | NCR-to confirm specification | BFG | | | |
| 3 | | C | Seat back loose: TC2 below window 9 M2 below window 12 M1 below window 2 | | | | | | | INT | 1+2 | L+R | RTF-to confirm specification | OPS | | | |
| Date | | | | | | | | | | | | | | | | | |
|  | | | GIB0000000380 | | | Rev A1 | | Defects Report | | | | | 30/05/2022 4/5 Pages | | | | |