


Train #	235	TS #	EM 01 20 235	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	7/23/2024	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,SQA	GIBELA Sign-off	PRASA Sign-off
Quality Declarations																
1		C	TC1 Cab end PIS glass is not fitted							INT	1	C	NCR	SQA		
2		C	TC1 and TC2 Missing wiper controller							EXT	1	C	Derogation _PRASA-DERSU-1202	Warehouse		
Engineering Defects																
1		C	M2 LV4 cubicle side cover has a gap above 3.5mm							INT	1	L	As Per DPM Discussion	ENG		
Quality Defects																
1		C	TC1 RHS Cab door key cover is not fitted							EXT	1	R	RTF	Global		
2		C	TC1 and TC2 Foot rest not working							INT	1	C	NCR	SQA		
3		C	Crack on the bottom hinge: M1 LV3.1 cubicle M2 End 1 LV6 cubicle M2 End 2 LV 3.1 cubicle TC1 End 2 HC cubicle							INT	1+2	R+L	NCR	BFG		
Date																

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