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|----------------------|-----|---------------|--|-----|----|----|----|----|---------------|--|-------------------|-------------------------------|---|--------------------------------------|-----------------|----------------|
| Train # | 236 | TS # | EM 01 20 236 | TC1 | M1 | M2 | M3 | M4 | Process Stage | PC10 | Inspector | PRASA and Gibela | Date | 07/26/2024 | 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 | | | Missing part - Wiper controller units. Retrofit to be done in Wolmerton before High Speed Test | | | | | | | EXT | | | Retrofit | OPS | | |
| Engineering Defects | | | | | | | | | | | | | | | | |
| 1 | | | Traction motor cables too close to axle: M2 Axle 4 M1 Axle 1 | | | | | | | U/F | 2 | C | As Per DPM Discussion | ENG | | |
| 2 | | | 1/4 windows screws has discoloration | | | | | | | EXT | 1+2 | L+R | As Per DPM Discussion | ENG | | |
| Quality Defects | | | | | | | | | | | | | | | | |
| 1 | | C | TC1,TC2 Footrest not going up | | | | | | | INT | 1 | C | NCR | SQA | | |
| 2 | | C | Scratches on upper and lower body | | | | | | | EXT | 1+2 | L+R | RTF | CBS | | |
| 3 | | C | M1 Line inductor sticker is damaged | | | | | | | U/F | 2 | L | NCR | SQA | | |
| 4 | | C | Side cover gap is more than 3.5 mm: TC2 HC side cover M3 LV6 side cover M2 LV4 side cover M2 HC side cover | | | | | | | INT | 1+2 | L+R | NCR | SQA | | |
| 5 | | C | M4 End 2 brake resistor protection plastic not removed on warning sign | | | | | | | ROOF | 2 | R | RTF | OPS | | |
| 6 | | C | TC2 End 2 centre ceiling edge is damaged | | | | | | | INT | 2 | C | NCR | SQA | | |
| 7 | | C | M3 Blue seat has a chip and need polishing by window 4 and 11 | | | | | | | INT | 2 | L+2 | RTF | OPS | | |
| Date | | | | | | | | | | | | | | | | |

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|  | GIB0000000380 | Rev A1 | Defects Report | 30/05/2022 |
| | | | | 4/5 Pages |