


Train #	237	TS #	EM 01 20 237	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	7/31/2024	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	Top end lining PIS has scratches. M2 end 2 and M3 end 1							INT	1+2	C	NCR	OPS			
2		C	Lower body polishing outstanding							UF	1+2	L+R	RTF	GSDI			
Testing Declaration																	
1		B	TC1 Service brake light switches on/off when direction switch is activated							INT	1	C	RTF	Webtac			
Engineering Defects																	
1		C	Traction motor cables too close to axle: M2 Axle 4 M1 Axle 1							U/F	2	C	As Per DPM Discussion	ENG			
2		C	1/4 windows screws has discoloration							EXT	1+2	L+R	As Per DPM Discussion	ENG			
Quality Defects																	
1		C	TC2 LV7 cubicle side cover has a big gap							INT	2	L	NCR	BFG			
Date			9/11/2023														
			GIB0000000380		Rev A1		Defects Report				30/05/2022 4/5 Pages						