


Train #	210	TS #	EM 01 20 210	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	3/8/2024	Page	1 of 1
Item	Defect Code	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
Engineering Defects																
2		C	Seat Back Loose: TC2 Below window 9 M2 Below window 11 M1 Below window 2 and 6							INT	2	L+R	As per DPM meeting	ENG		
			Misaligned Ceiling Light Covers: M3 Window 9 and door 5 M2 Windows 2,3, and 4 M1 Window 2 and 10 M4 Windows 3,10, and 11 M4 Door 2,3, and 4 TC1 Window 10							INT	1+2	L+R	As per DPM meeting			
3		C	End Cubicles side covers: M3 Empty TC2 HC M2 LV4 M4 HC							INT	1+2	L+R	As per DPM meeting	ENG		
Quality Defects																
1		C	Door AVFs have edges and inclusions: M4 Door 1 RHS leaf M4 Door 3 RHS leaf M1 Door 5 LHS leaf M1 Window 2 and door 2 TC2 Door 2 both leaves TC2 Door 3 RHS leaf							INT	1+2	L+R	RTF	GSDI		
2		C	UF side sill sharp edges re-work not properly done							UF	1+2	L+R	RTF	CBS		
3		C	M3 Car number skew RHS							UF	2	R	RTF	GSDI		
4		C	TC1 End 2 end finisher scratched by blade. TC2 Scratches on the upper bodyside by door 5							EXT	2	L	RTF	GSDI		
5		C	TC2 window/door 4 draught screen rattling. M1 Window 2/LV6 cubicle. M4 Draughtscreen rattling by window 10/door 6							INT	1+2	L+R	RTF	OPS		
6		C	TC2 and TC1 Cab ceiling sagging at the LHS corner. TC2 Cab insulation visible between headlights							INT	1	C	RTF	OPS		
7		C	TC2 RHS cab lining has scratches							INT	1	R	RTF	OPS		
8		C	M3 End 2 PIS glass scratched							INT	2	C	NCR	SQA		
Date				9/11/2023												
			GIB0000000380			Rev A1		Defects Report					30/05/2022			
													4/5 Pages			

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