

Train #		211	TS #	EM 01 20 211		TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela		Date	3/12/2024	Page	1 of 1		
Item	Defect Code	Demerit Class	Defect Description										Localisation <small>Interior, underframe, roof etc</small>	End [1] or [2]	Side Left [L] or Right [R]	Action Required <small>(Ready to fix/Part needed/ NCR/ Work instruction required for special process rework)</small>		Dep <small>Pme,Ops, Warehouse,Design,SQA</small>	GIBELA Sign-off	PRASA Sign-off	Status Open / Closed
Testing Defects																					
1		B	M4 Door 2 and 4 camera does not show during PEA pull-test										INT				T&C				
Engineering Defects																					
1		C	Red motor bogie cables touching axle: M2 axle 4 M1 and M4 axle 1										U/F	1+2	C	As Per DPM Discussion		ENG			
2		C	Seat back loose: M1 window 2 and 6 M2 window 1 M3 window 2										INT	1+2	L+R	As Per DPM Discussion		ENG			
3		C	Detaching cubicle side covers: TC2 LV7 M3 LV6 and emty cubicle M2 HC cover M4 HC and empty cover										INT	1+2	L+R	As Per DPM Discussion					
4		C	Misaligned ceiling covers: TC2 Door 3 and 4, Window 2,9,8 M3 Door 1, windows 3,10,11,12 M2 Door 2 and 4, windows 8 and 9 M1 window 9 and 10 M4 window 1,2,3,4,10 TC1 windows 8,9,10										INT	1+2	L+R	As Per DPM Discussion					
Quality Defects																					
1		C	Scratches on lower body by: TC2 below window 10,9 and door 6 M3 by door 4 and 6 M1 door 4, Above window 2 M4 Door 4,3 and 6 TC1 door 5										U/F	1+2	L+R	RTF		GSDI			
2		C	M2 Luggage rack bracket by window 8 has chip										INT	2	R	RTF		OPS			
3		C	TC1 Cab door RHS window frame has chip										INT	1	R	RTF		OPS			
4		C	TC1 Paint chip on sun blade										INT	1	R	RTF		OPS			
5		C	M3 Propulsion box has a damaged air filter										U/F	2	R	NCR		SQA			
6		C	M4 Grinding marks next to end seal 2 and next to door 5 TC1 Grinding marks next to door 3										U/F	2	L	RTF		GSDI			
7		C	TC1 end 2 has missing sealant on end cover										U/F	2	R	RTF		OPS			
8		C	TC1 Battery box earth sticker is skew										U/F	2	R	RTF		SQA			
9		C	TC2 Door 1 has a dent										INT	1	L	RFT		OPS			
10		C	TC2 Left cab door has paint chip on the bottom										INT	1	L	RTF		OPS			
11		C	M1 LV3.1 cubicle cover is damaged										INT	2	R	RTF		BFG			
12		C	M1 Ceiling light cover has dirt underneath by window 8										INT	2	R	RTF		OPS			
13		C	TC1 Partition door has poor paint rework										INT	1	C	RTF		OPS			
14		C	TC1 Side panel has a chip on window 10										INT	2	R	NCR		SQA			
15		C	TC1 Chip on grey seat by window 2										INT	1	R	RTF		OPS			
16		C	TC1 Green Clamp loose on end 1										INT	1	C	RTF		OPS			
Date				9/11/2023																	