



Train #		212	TS #	EM 01 20 212		TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela		Date	3/15/2024	Page	1 of 1		
Item	CB5+B19: AS32	Demerit Class	Defect Description										Localisation <small>Interior, underframe, roof etc</small>		End <small>[1] or [2]</small>	Side <small>Left [L] or Right [R]</small>	Action Required <small>(Ready to fix/Part needed/ NCR/ Work instruction required for special process rework )</small>		Dep <small>Prime Ops, Warehouse,Design,SGA</small>	GIBELA <small>Sign-off</small>	PRASA <small>Sign-off</small>
Quality Declarations																					
1			GENERAL :Lower body polishing is outstanding										U/F		1+2	L+R	RTF		GSDI		
2			GENERAL : Rough surface on side sills										U/F		1+2	L+R	RTF		CBS		
Testing Defects																					
Engineering Defects																					
1		C	Red motor bogie cables touching axle: M4 Axle 1 M1 axle 1 and 4 M3 Axle 1 M2 Axle 4										U/F		1+2	C	As Per DPM Discussion		ENG		
2		C	Seat back loose: TC2 window 9 M2 window 9 M1 window 2 and 6 M4 Window 12										INT		1+2	L+R	As Per DPM Discussion		ENG		
3		C	Detaching cubicle side covers: TC2 LV6 M3 HC cubicle M2 LV 6 cover M1 LV3.2 and LV 6										INT		1+2	L+R	As Per DPM Discussion		ENG		
			Rattling consoles TC2 by window 1 and 9 M3 window 4,5,7 M1 Window 12,9 M2 window 6,1,11 M4 window 12										INT		1+2	L+R	As Per DPM Discussion		ENG		
			TC2 window 2 M3 window 10 M1 window 7 M4 window 7 and 5 TC1 window 5										INT		1+3	L+R	As Per DPM Discussion		ENG		
			M2 window 3 and 7 M1 Window 12 TC1 window 3 M4 Window 2 and 4										INT		1+2	L+R	As Per DPM Discussion		ENG		
4		C	Misaligned ceiling covers: TC2 Door 3 and window 1 M3 window 1 M2 Window 1 and 3 M1 Door 4 M4 window 2,4,6,10 TC1 Door 6 and window 2										INT		1+2	L+R	As Per DPM Discussion		ENG		
Quality Defects																					
		1	M2 window 5 PRASA AVF has scratches M1 window 8 PRASA AVF has scratches										EXT		1+2	R	RTF		GSDI		
		2	TC1 Inclusions on prasa wheel RHS										EXT		1+2	R	RTF		GSDI		
		3	M2 RHS bottom section PRASA Wheel applied on scratched area on side sill										EXT		2	R	RTF		GSDI		
		4	M4 Door 5 1/4 window glass is scratched										EXT		2	L	NCR		KBSA		
Date				9/11/2023																	
				GIB0000000380				Rev A1		Defects Report				30/05/2022				4/5 Pages			

S