

Train #	215	TS #	EM DT 20 215	TCI	MT	NC	NO	M4	Process Stage	PC10	Inspector	PRASA and GIBELA	Date	2024/04/10	Page	1 of 1
Item	Q8-415-1	Defect	Class	Defect Description					Location	End (1) or (2)	Side (Left [L] or Right [R])	Action Required (Ready to repair needed NCR issue or inspection required for special process review)	Dep. Pm, Ops, Warehouse Design, SOA	GIBELA Sign-off	PRASA Sign-off	
Quality Defects																
Testing Defects																
Engineering Defects																
1	C	Aisle Cables touching M4 Aisle 4 and 1 M1 Aisle 1 M3 Aisle 1							U/F	1-2	C	As Per DPM Discussion	ENG			
2	C	Misaligned LIGHT covers TC2 door 3- window 7/8/8 M3 Window 2 M2 above window 12 M4 Doors							INT	1-2	L-R	As Per DPM Discussion	ENG			
Quality Defects																
1	C	Sharp edges on side sill							U/F	1-2	L-R	RTF	CBS			
2	C	TC1 Inclusions on side masking							EXT	1	L-R	RTF	NCR			
3	C	M3 Window 3 PROCA Logo has bubbles TC1 Train number has bubbles M4 Window 5 PROCA Logo has bubbles M2 Door 1 AVF RH5 has bubbles M2 Door 3 RH5 leaf has bubbles M4 Door 4 RH5 leaf has bubbles							EXT	2	R	RTF	GSD			
4	C	M2 and TC2 Handbars are rattling and draught screen (between window 8 and 10) TC1 Draught screen next to window 1 is loose							INT	2	R	RTF	OPS			
5	C	TC1 Bottom panel below window 2 needs to be polished (side wall)							EXT	2	R	RTF	CBS			
6	C	TC1 RH5 cab door paint rework to be polished M2 Handbar above window 10 incomplete paint rework							INT	1-2	R	RTF	OPS			
Date 2023/09/11																
Defects Report																
GIBELA GIB000000380 Rev A1 30/05/2022 4/5 P20000																