•	Γrain #	211	TS#	EM 01 20 211	TC1 M	11 M2	M3 M4	Process Stag	PC1	10	Inspector	PRASA	and Gibela	Date	3/12/2024	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]	(Ready to fix/Part instruction require	Required needed/ NCR/ Work ed for special process	Dep Pme,Ops, Warehouse,Design,SQA	GIBELA Sign-off	PRASA Sign-off	Status Open / Closed		
								Testing Defects											
1		В	M4 Door 2 ar	M4 Door 2 and 4 camera does not show during PEA pull-test					INT					T&C					
Engineerin										g Defects									
1		С	Red motor bogie cables touching axle: M2 axle 4 M1 and M4 axle 1						U/F	1+2	С	As Per DP	M Discussion	ENG					
2		С	Seat back loose: M1 window 2 and 6 M2 window 1 M3 window 2						INT	1+2	L+R	As Per DP	M Discussion	ENG					
3		С	Detaching cubicle side covers: TC2 LV7 M3 UN and emty cubicle M2 HC cover M4 HC and empty cover						INT	1+2	L+R	As Per DP	M Discussion						
4		С	TC2 Door 3 a M3 Door 1, v M2 Door 2 a M1 window 9 M4 window 9	Misaligned ceiling covers: ICZ Door 3 and 4, Window 29,8 MS Door 1, windows 3,0,11,12 MS Door 2 and 4, windows 8 and 9 MI window 9 and 10 MM window 1,2,3,4,10 TC window 1,2,3,4,10 TC window 8,9,10					INT	1+2	L+R	As Per DP	M Discussion						
												Quality (Defects						
1		С	TC2 below w M3 by door 4 M1 door 4, A M4 Door 4,3	bove window 2	or 6						U/F	1+2	L+R	1	RTF	GSDI			
2		С		TC1 door 5 M2 Luggage rack bracket by window 8 has chip					INT	2	R	I	RTF	OPS					
3		С	TC1 Cab door RHS window frame has chip					INT	1	R	- 1	RTF	OPS						
4		С	TC1 Paint chip on sun blade					INT	1	R		RTF	OPS						
5		С	M3 Propulsion box has a damaged air filter					U/F	2	R	ı	NCR	SQA						
6		С	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		С	TC1 end 2 has missing sealant on end cover					U/F	2	R	- 1	RTF	OPS						
8		С	TC1 Battery box earth sticker is skew					U/F	2	R		RTF	SQA						
9		С	TC2 Door 1 has a dent				INT	1	L	-	RFT	OPS							
10		С	TC2 Left cab door has paint chip on the bottom					INT	1	L	-	RTF	OPS						
11		С	M1 LV3.1 cubicle cover is damaged					INT	2	R	ı	RTF	BFG						
12		С	M1 Ceiling light cover has dirt underneath by window 8					INT	2	R	ı	RTF	OPS						
13		С	TC1 Partition door has poor paint rework					INT	1	С	I	RTF	OPS						
14		С	TC1 Side panel has a chip on window 10					INT	2	R	ı	NCR	SQA						
15		С	TC1 Chip on grey seat by window 2					INT	1	R	ı	RTF	OPS						
16		С	TC1 Green Cl	TC1 Green Clamp loose on end 1						INT	1	С	ı	RTF	OPS				
	Date 9/11/2023						9/11/	2023				-						1	

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