

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	CBS+B19: AS32	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>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 noise: 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													
GIBELA			GIB0000000380			Rev A1			Defects Report				30/05/2022 4/5 Pages			