


Train #		214	TS #	EM 01 20 214	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	3/25/2024	Page	1 of 1
Item	CBS+B19: AS32	Demerit Class	Defect Description								Localisation Interior, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fix/Part needed/ NGR/ Work instruction required for special process rework)	Dep Pme,Ops, Warehouse,Design,SQA	GIBELA Sign-off	PRASA Sign-off
Quality Declarations																	
1			GENERAL: Lower body polishing is outstanding								U/F	1+2	L+R	RTF	GSDI		
2			GENERAL: Scratches on end lining PIS glasses								INT	1+2	L+R	NCR	SQA		
Testing Defects																	
Engineering Defects																	
4		C	Misaligned ceiling covers: TC2 Window 7 & 9 M3 Window 3 M2 Door 4 M1 Windows 2,3,&12 M4 Windows 1, 4, 9 & 11 TC1 Windows 9 & 10								INT	1+2	L+R	As Per DPM Discussion	ENG		
Quality Defects																	
1		C	TC1 Striker plate is loose								INT	1	L+R	RTF	OPS		
2		C	M2 LV4 Cubicle side cover gap too large								INT	1	L	RTF	SQA		
3		C	TC1 Cab inspection glass has a paint stain								INT	1	L	RTF	OPS		
4		C	TC1 Rear view mirror not flushing								EXT	1	R	RTF	OPS		
5		C	Sharp edges of side sill (All cars) NB: SAFETY RISK for operators during maintenance activities								U/F	1+2	L+R	RTF	CBS		
Date																	

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