


Train #	215	TS #	EM 01 20 215	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	4/10/2024	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>Pme,Ops, Warehouse,Design,SQA</small>	GIBELA Sign-off	PRASA Sign-off
Quality Declarations																
Testing Defects																
Engineering Defects																
			Axle Cables touching M4 Axle 4 and 1 M1 Axle 1 M3 Axle 1							U/F	1+2	C	As Per DPM Discussion	ENG		
		C	Misaligned Light covers TC2 door 3+ window 7&8 M3 Window 2 M2 above window 12 M4 Door5							INT	1+2	L+R	As Per DPM Discussion	ENG		
Quality Defects																
1		C	Sharp edges on sidesill							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 8 PRASA Logo has bubbles TC1 Train number has bubbles M4 Window 5 PRASA logo has bubbles M2 Door 1 AVF RHS has bubbles M2 Door 3 RHS leaf has bubbles M4 door 4 RHS Leaf has bubbles							EXT	2	R	RTF	GSDI		
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 polished (side wall)							EXT	2	R	RTF	CBS		
6		C	TC1 RHS cab door paint rework to be polished M2 Handbar above window 10 incomplete paint rework							INT	1+2	R	RTF	OPS		
Date																

	GIB0000000380	Rev A1	Defects Report	30/05/2022
				4/5 Pages