

Open Issue Single List - TS210 EM01 20 210 PAC#210										
GIB0000006630_A0										
N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	PRASA Signature
avf										
1	Gen	PC11	<b>passenger windows with avf defects.</b> Tc2 window 1 & 9 M3 window 5 prasa wheel and window 9 M1 window 2 &11 M4 window 2 &6 TC1 window 2 & 9 M1 window 7 M2 window 6& 10 M3 window 6 Tc2 window 10	Gsdi	Int	open				
2	Gen	PC11	<b>passenger doors with inclusion,bubbles and lifting edges .</b> Tc2 door 1 both leafs M3 door 3 rhl M2 door 1 rhl M2 door 3 both leafs M4 door 2 lhl Tc1 door 4 rhl M1 door 1 rhl M2 door 6 rhl M2 door 2 both leafs Tc2 door 2 lhl M4 door 3 lhl	Gsdi	EXT/Int	open				
3	Tc2	PC11	Rhs top cab door window avf has inclusions and Lhs both top and bottom windows	Gsdi	Exterior	open				
4	Tc1	Pc11	Rhs battery box screw not fully secured	Gibela	Underframe	open				
5	Tc1	Pc11	Lhs top cab window avf has bubbles	Gsdi	Exterior	open				
6	Tc2	Pc11	window 4 rubber is pintched	Gibela	Exterior	open				
7	Tc2	PC11	scratch on luggage rack by window 6	Gibela	Interior	open				
8	Gen	Pc11	<b>Top end linning avf with inclusion</b> M3 end 2 M2 end 2 M1 end 2 M4 end 1	Gsdi	Interior	open				
9	M4	Pc11	yellow stain on floor between door 1 &2	Gibela	Interior	open				
10	M4	Pc11	Roof arch loose above window 2	Gibela	Interior	open				
11	Tc2	Pc11	paint over spray on the nose	Gibela	Exterior	open				
12	M3	Pc11	luggage rack has paint chip on console next to rhl door 2	Gibela	Interior	open				

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13	Tc1	Pc11	lower body scratches below window 1	Gibela	Exterior	open	—			
14	M2	Pc11	rhs couch exterior number is skew	Gsdi	Exterior	open				
15	M2	Pc11	Hv box brackets has paint chip s	Gibela	Underframe	open				
16	Tc2	PC11	Lv1.2 side door budget locks not closing	Gibela	Interior	open				
17	Tc2	Pc11	window 9 glue residue on window rubber and side panel.	Gibela	Interior	open				
18	M3	Pc11	end 1 PIS avf has inclusions	Gsdi	Interior	open				
19	M2	Pc11	blue seat below window 1 is scratched	Gibela	Interior	open				
20	M2	pc11	grey seat below window 3 is scratched	Gibela	Interior	open				
21	Tc1	Pc11	grey seat below window 8 is scratched	Gibela	Interior	open				
22	Tc1	Pc11	blue seat below window 8 has black stains	Gibela	Interior	open				
23	Gen	Pc11	rear view mirror not staright	Gibela	Exterior	open				
24	Tc2	Pc11	Lhs cvs brackets has rust and paint damage	Gibela	Underframe	open				
25	Tc2	Pc11	lhs exterior couch numbering is skew	Gsdi	Exterior	open				
26	Tc2	Pc11	LHS end 2 rust on euf above anti-climber	Gibela	Underframe	open				
27	M3	PC11	Lhs rust on the propulsion box brackets	Gibela	Underframe	open				
28	M2	Pc11	lhs paint damage on the hv box and propulsion box	Gibela	Underframe	open				
29	m1	PC11	RHS Messy sealent on lateral display bottom edge	Gibela	Exterior	open				
30	Gen	PC11	under frame grey painting	Gibela	Underframe	open				
31	M4	Pc11	scarctched black vynal byt door 3	Gsdi	Exterior	open				
32	M2	PC11	RHS panto cover is loose	Gibela	Exterior	open				
33	M3	Pc11	end 1 side cover gap too wide	Gibela	Interior	open				
34	M1	Pc11	Ceiling light cover misaligned	Gibela	Interior	open				
35	M4	Pc11	scratch on central ceiling panel on end 1	Gibela	Interior	Open				
36	M2	PC11	End 1 Rhs ceiling side bracket loose	Gibela	Interior	open				
37	Tc2	PC11	Rhs paint chip on brake panel below window 4	Gibela	Underframe	open				

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38	Tc2	PC11	Rhs paint chip in cvs bracket below window 6	Gibela	Underframe	open				
39	Tc2	PC11	Rhs paint chip on battery box bracket below window 8	Gibela	Underframe	Open				
40	M4	PC11	paint damage on lv box bracket below window 7	Gibela	Underframe	Open				
41	Tc1	PC11	Lhs Lv box x1 budget lock not locking	Gibela	Underframe	Open				
42	Tc1	PC11	Rhs side skirt has a paint defect next to cab nose.	Gibela	Exterior	Open				
43	Tc1	PC11	cab ceiling panel os low	Gibela	Interior	Open				
44	Tc1	PC11	auto coupler electric cover not closed	Gibela	Exterior	Open				
45	Tc1	PC11	Rhs mirror cover not straight and has a paint damage	Gibela	Exterior	Open				
46	Gen	PC11	lower body side scratches to blend	Gibela	Exterior	Open				
47	Gen	Pc11	rear view mirrors not staright x4	Gibela	Exterior	open				
engineering issues										
1	Gen	PC11	outter gangway belows uneven folds	Gibela	Exterior	open				As per DPM #84 discussions
2	Gen	PC11	Passenger door window screws discolouring	Gibela	Exterior	open				As per DPM #84 discussions
5	Gen	PC11	Loose upper panels	Gibela	Interior	open				As per DPM #84 discussions
			FLEET DEFECTS							
5	Gen	Fleet Defects	None							As per the revised fleet defect rectification plans
SIGNED OF BEHALF OF PRASA					SIGNED OF BEHALF OF GIBELA					
Signature: .....					Signature: .....					
Name: Vuyisile SIDYIYO The Project Managers Representative					Name: Devendran GOVENDER The Engineers Representative					
Date:					Date:					
Place:					Place:					