

Train #	213	Car #	TC1	M1	M2	M3	M4	TC2	Process Stage	PCOS F1010	Inspector	Armo + Gideon Kenneb	Date	22/02/24	Page	OF
Item	Defect Code	Dement Class	Description of Defects							Localisation Interior, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fix/Paint needed/ NCR/ Work instruction required for special process rework)	Quality Sign-off	Prasa Sign-off	
1	C	C	Sealant residue on side sill (CB1150)							Sidesill	1+2	L+R	RTF			
2	C	C	Incomplete sealant on panais (CB1150)							Underframe	2	L				
3	C	C	Paint touch up not done on EUF1 and 2 (CB1230)							EUF	1+2	L+R				
4	C	C	Paint (burnt) on EUF1 (next to locator pins)							EUF	1	L+R				
5	C	C	Burn through on letterboard (CB2120)							Letterboard	1	L				
6	C	C	Foreign material on letterboard spot (CB2120)							"	1	L+R				
7	C	C	Nipples on the letterboard (CB1120)							"	2	R				

Train #	213	Car #	M4	TC1	M1	M2	M3	TC2	Process Stage	FT2010 PC02	Inspector	Guideon + Kennedy Amo	Date	22/02/2021	Page	of
Item	Defect Code	Dement Class	Description of Defects							Localisation Interior, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to for Part needed NCR/ Work instruction required for special process rework)	Quality Sign-off	Prasa Sign-off	
1		C	Sparteris on sealant (CB1070)							EUF 2	2	R	RTF			
2		C	Hole on sealant and cracking sealant on UF panels (CB1150)							UF	1+2	R	RTF			
3		C	Sealant Residue on Sidesill (CB1150)							Sidesill	1+2	UR	RTF			
4		C	Nipples on the sidewall (window 1+6)							Single window 1		L+R	RTF			
PRASA Houllencourt 																

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Train #	Car #	TC1	M1	M2	M3	M4	TC2	Process Stage	Inspector	Date	Page			
213	M3								NT	26/02/2017	4/5			
Item Code	Defect Class	Description of Defects							Localisation Interior, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fix/Part needed/ NCR/ Work instruction required for special process rework)	Quality Sign-off	Prasa Sign-off
		out touch ups							U1	122				

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