

Train #	216	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	Inspector	NTR	Abals	Date	26/02/17	Page	OF
Item	Defect 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 review)	Quality Sign-off	Prasa Sign-off		
1			General paint touch ups							U1F							
2			Detailing Sealer							U1F/ISO							
3			Speaker on letterbox								2	R					
4			Damaged sealed on letterbox								1	L					

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Train #		214	Car #	M4	TC1	M1	M2	M3	<input checked="" type="checkbox"/> TC2	Process Stage	FT1041	PC02	Inspector	Eddie + Amo	Date	27/02/2024	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/Part needed/ NCR/ Work instruction required for special process rework)	Quality Sign-off	Prasa Sign-off
1		C	Sealant residue on side sill (CB1150)										Underframe	1+2	LT R	R-T, F		
2		C	Damaged sealant on Eufi panels (CB1070)										"	1	Centre	R-T, F		
3		C	Touch up paint not done on Eufi2 (CB1330)										Euf	1+2	LT R	R-T, F		
4		C	Burn through on lower module (CB2120)										Sidewall	1	L	R-T, F		
5		C	Flash on lower module below double window (CB2120)										"	1	L	R-T, F		

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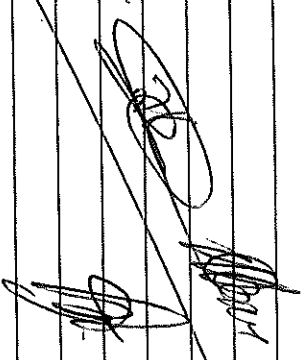
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Train #	Car #	M1	TC1	M2	M3	M4	TC2	Process Stage	PCO2 - Buffer	Inspector	Eddie / Amo	Date	Page	
214												27/02/27	4/5	
Item	Defect Code	Demerk Class	Description of Defects						Localisation	End	Side	Action Required	Quality	Prasa
									Interior, underframe, roof etc <td>[1] or [2] <td>Left [L] or Right [R] <td>(Ready to fix/part needed / NCR/ Work instruction required for special process rework) <td>Sign-off</td> <td>Sign-off</td> </td></td></td>	[1] or [2] <td>Left [L] or Right [R] <td>(Ready to fix/part needed / NCR/ Work instruction required for special process rework) <td>Sign-off</td> <td>Sign-off</td> </td></td>	Left [L] or Right [R] <td>(Ready to fix/part needed / NCR/ Work instruction required for special process rework) <td>Sign-off</td> <td>Sign-off</td> </td>	(Ready to fix/part needed / NCR/ Work instruction required for special process rework) <td>Sign-off</td> <td>Sign-off</td>	Sign-off	Sign-off
1		C	Spotter on endframe (CB120)						EF1	1 + 2	L + R			
2		C	Paint touch up on Euf2 (CB130)						Euf2	2	L			
3		C	Spotter on CB UF levelling bracket (CB130)						Euf2	2	L			
<p>NB: LIMITED ACCESS FOR SIDEWALK INSPECTION</p> <p>CAR AT BUFFER AREA</p>														

Train #	214	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PCO 2	FRICID	Inspector	Eddie / Amo	Date	27/02/24	Page	1	
Item	Defect Code	Dement Class	Description of Defects										Localisation	End	Side	Action Required	Quality	Prasa	
													Interior, underframe, roof etc.	(1) or (2)	Left (L) or Right (R)	(Ready to fix/Part needed NCR/Work instruction required for special process rework)	Sign-off	Sign-off	
1		C	Sporters on the CF (CB120)										Endframe	2	R				
2		C	Pool paint touch ups on lifting pod (CB1150)										Underframe	2	L				
			DECORATION																
			- Paint drips on euf 1 and euf 2																

Train #	314	Car #	M3	TC1	M1	M2	M4	TC2	Process Stage	PC02 - FT200	Inspector	Amo	Date	28/02/2024	Page	1
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 review)	Quality Sign-off	Prasa Sign-off		
1		C	General paint touch ups on Euf							1+2	L+R					
2		C	Wet paint on UF bracket (CB1150)							1+2	L+R					
3		C	Spatter on the endframe							2	L+R					
4		C	Spatter on letterboard above display window (CB1230)													
																

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