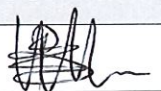
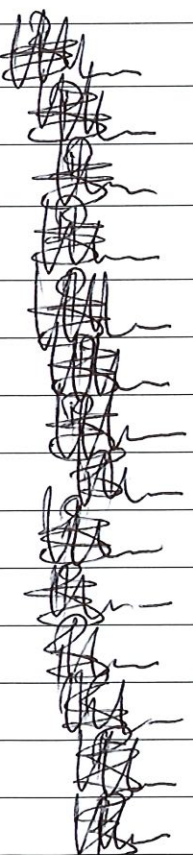


Open Issue Single List - TS215 EM01 20 215 PAC#215

GIB000000XXXX_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	Tc2	PC11	end 2 anti climber earth braid missing torque marks	Gibela	Underframe	closed				
2	Gen	PC11	window avf defects. Tc2 window 1 has Bubbles Tc1 window10 has inclusions. Tc2 window 4 has bubbles M3 window 6 has bubbles	Gsdi	Interior	closed				
3	Gen	PC11	Quarter window avf with defects. Tc2 door 4 lhl avf has large inclusion Tc2 door 6 lhl avf has inclusions M3 door 4 rhl avf has bubbles Tc1 door 3 lhl avf has bubbles	Gsdi	Interior	closed				
4	M3	PC11	lhs Lvbox cover x2 budget locks not fully locking	Gibela	Underframe	closed				
5	M2	PC11	bubbles on black vynal window 11	Gsdi	Exterior	closed				
6	Tc1	PC11	cvs intallation brackets have paint chips Rhs and Masu brackets rhs	Gibela	Underframe	closed				
7	Tc1	PC11	RHS cab door striker plate is loose	Gibela	cab	closed				
8	M4	PC11	end 1 lateral display cover middle screw is not secured	Gibela	Interior	closed				
9	M2	PC11	grey seat by window 10 has a scartch	Gibela	Interior	closed				
10	M3	PC11	console cover by window 6 has paint chips on the rhs	Gibela	Interior	closed				
11	Tc2	PC11	window roof arch is loose	Gibela	Interior	closed				
12	Tc2	PC11	blue seat by window 4 is scartched	Gibela	Interior	closed				
13	Tc1	PC11	tape residue on headlights cover	Gibela	Exterior	closed				
14	Tc1/Tc2	PC11	Under driver desk panels are loose	Gibela	Interior	closed				
15	M4	PC11	loose hand bar between window 7 &9	Gibela	Interior	closed				
16	M2	PC11	door 2 rhs and tc2 door 5 lhs marley detaching	Gibela	Interior	closed				
17	M4	PC11	Blue seat by window 11 is scratched and m2 window 2	Gibela	Interior	closed				
18	Tc1	PC11	Door 4 & 5 roof archs budget locks loose and M4 door 4	Gibela	Interior	closed				
19	Gen	PC11	Light covers with excess gap and misalinged M4 door 3 has a large gap M1 door 3 has a large gap M4 window 11 is misaligned M1 window 10 is misaligned Tc2 door 4 light cover is misaligned			closed				

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N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	PRASA Signature
1	Gen	PC11	outter gangway belows uneven folds	Gibela	Exterior	open				As per DPM #84 discussions
2	Gen	PC11	loose upper panels	Gibela	Interior	Open				As per DPM #84 discussions
3	Gen	PC11	horn covers not flushed	Gibela	Exterior	open				As per DPM #84 discussions
4	Gen	PC11	Inner gangway bolts exposed connection body end	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

Signature:

Name: Vuyisile SIDYIYO
The Project Managers Representative

Date:

Place:

SIGNED OF BEHALF OF GIBELA

Signature:

Name: Devendran GOVENDER
The Engineers Representative

Date:

Place: