

Train #	215	TS #	EM DT 20 215	TCI	MT	NC	NO	M4	Process Stage	PC10	Inspector	PRASA and GIBELA	Date	2024/04/10	Page	1 of 1
Item	Q8-415- AS2	Defect	Class	Defect Description						Location	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Ready to repair needed NCR work Inspection required for special process review)	Dep Prim. Opn. Warehouse Design SOA	GIBELA Sign-off	PRASA Sign-off
Quality Defect																
Testing Defects																
Engineering Defects																
1	C	Aisle Cables touching M4 Aisle 4 and 1 M1 Aisle 1 M3 Aisle 1							U/F	1-2	C	As Per DPM Discussion	ENG			
2	C	Misaligned LIGHT covers TC2 door 3- window 7/8/8 M3 Window 2 M2 above window 12 M4 Doors							INT	1-2	L-R	As Per DPM Discussion	ENG			
Quality Defects																
1	C	Sharp edges on side sill							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 3 PRASA Logo has bubbles TC1 Train number has bubbles M4 Window 5 PRASA Logo has bubbles M2 Door 1 AVF RH5 has bubbles M2 Door 3 RH5 Leaf has bubbles M4 Door 4 RH5 Leaf has bubbles							EXT	2	R	RTF	GSD			
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 be polished (side wall)							EXT	2	R	RTF	CBS			
6	C	TC1 RH5 cab door paint rework to be polished M2 Handbar above window 10 incomplete paint rework							INT	1-2	R	RTF	OPS			
Date 2023/09/11																
Defects Report																
GIBELA GIB000000380 Rev A1 30/05/2022 4/5 P20000																