




Train #	210	TS #	EM 01 20 210	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	3/8/2024	Page	1 of 1										
Item	Defect Code	Demerit Class	Defect Description							Localisation <small>Interior, underframe, roof etc</small>	End <small>[1] or [2]</small>	Side <small>Left [L] or Right [R]</small>	Action Required <small>(Ready to fix/Part needed/ NCR/ Work instruction required for special process rework)</small>	Dep <small>Prme.Ops, Warehouse,Design,SQA</small>	GIBELA <small>Sign-off</small>	PRASA <small>Sign-off</small>										
Engineering Defects																										
2		C	Seat Back Loose: TC2 Below window 9 M2 Below window 11 M1 Below window 2 and 6							INT	2	L+R	As per DPM meeting	ENG												
			Misaligned Ceiling Light Covers: M3 Window 9 and door 5 M2 Windows 2,3, and 4 M1 Window 2 and 10 M4 Windows 3,10, and 11 M4 Door 2,3, and 4 TC1 Window 10							INT	1+2	L+R	As per DPM meeting													
3		C	End Cubicles side covers: M3 Empty TC2 HC M2 LV4 M4 HC							INT	1+2	L+R	As per DPM meeting	ENG												
Quality Defects																										
1		C	Door AVFs have edges and inclusions: M4 Door 1 RHS leaf M4 Door 3 RHS leaf M1 Door 5 LHS leaf M1 Window 2 and door 2 TC2 Door 2 both leaves TC2 Door 3 RHS leaf							INT	1+2	L+R	RTF	GSDI												
2		C	UF side sill sharp edges re-work not properly done							UF	1+2	L+R	RTF	CBS												
3		C	M3 Car number skew RHS							UF	2	R	RTF	GSDI												
4		C	TC1 End 2 end finisher scratched by blade. TC2 Scratches on the upper bodyside by door 5							EXT	2	L	RTF	GSDI												
5		C	TC2 window/door 4 draught screen rattling. M1 Window 2/LV6 cubicle. M4 Draughtscreen rattling by window 10/door 6							INT	1+2	L+R	RTF	OPS												
6		C	TC2 and TC1 Cab ceiling sagging at the LHS corner. TC2 Cab insulation visible between headlights							INT	1	C	RTF	OPS												
7		C	TC2 RHS cab lining has scratches							INT	1	R	RTF	OPS												
8		C	M3 End 2 PIS glass scratched							INT	2	C	NCR	SQA												
Date			9/11/2023																							
<table border="1"> <tr> <td></td> <td>GIB0000000380</td> <td>Rev A1</td> <td>Defects Report</td> <td>30/05/2022</td> </tr> <tr> <td colspan="4"></td> <td>4/5 Pages</td> </tr> </table>																		GIB0000000380	Rev A1	Defects Report	30/05/2022					4/5 Pages
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