

Train #	216	TS #	EM 01 20 216	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	4/16/2024	Page	1 of 1	
Item		Demerit Class	Defect Description							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)	Dep Pme,Ops, Warehouse,Design,SQA	GIBELA Sign-off	PRASA Sign-off	
Quality Declarations																	
1		C	Lower and upper body polishing is outstanding							EXT	1+2	L+R	NCR	GSDI			
Testing Defects																	
Engineering Defects																	
1			Red cable on motor bogies touching the axle; M2 Axle 1 and 4 M1 Axle 1 M3 Axle 1 M4 Axle 1							U/F	1+2	L+R	As Per DPM Discussion	ENG			
Quality Defects																	
1			Hand bars rattling when tapped : TC2 between window 2 and 4, 6 and 8 M3 between window 3 and 5							INT	1+2	L+R	Still Under Investigation	SQA			
2			Rattling budgets locks: TC2 HC cubicle M3 LV6 cubicle M1 LV6 and empty cubicle							INT	L+R	L+R	NCR	SQA			
3			Yellow stain on marley by: M1 door 4 TC2 In between door 3 and 4							INT	2	C	RTF	OPS			
4			TC2 RHS Prasa wheel has air pocket by fairing area							EXT	2	R	RTF	GSDI			
5			Inclusions on Door AVFs; M4 door 3 both leafs, Door 5 Left, Door 4 left M1 Door 3 left M3 door 4 both leafs TC2 Door 6 Right and door 2 right							INT	1+2	L+R	RFT	GSDI			
6			M2 LV3.3 bottom to be reworked TC2 Cab end lining has a chipmark							INT	L	L+R	RFT	BFG			
7			M3 End 1 top end lining AVF poor cut on edges							INT	C	C	RFT	GSDI			
8			M2 Draught screen by window 7 has a chip							INT	L	L	RFT	OPS			
9			M1 end 1 lining cubicle mould is deformed on the side (PIS area)							INT	1	C	NCR	SQA			
Date																	

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				4/5 Pages

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