

Open Issue Single List - TS209 EM01 20 209 PAC#209										
GIB0000006629_A0										
N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	Comment/ Action Required
			QUALITY ISSUES							
			No Quality Issues							
			ENGINEERING SUPPORT and TESTING AND COMMISSIONING							
1		PC11	Netbox sim cards not installed. To be fitted when available	PRASA	Testing	Open	TBA			As per DPM #88 Discussions
2		PC11	Auxilliary Compressor cover coming loose wjile in locked position	Gibela	U/F	Open	TBA			As per DPM #88 Discussions
3		PC11	Antiroll Bar making noise	Gibela	U/F	Open	TBA			As per DPM #88 Discussions
4		PC11	Loose upper Panels	Gibela	Interior	Open	TBA			As per DPM #88 Discussions
5		PC11	Horn Covers not fluss	Gibela	Exterior	Open	TBA			As per DPM #88 Discussions
			CHANGE REQUESTS/FIELD MODIFICATIONS							
			Devendran Govender							
1	Gen	CR0037891	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			As per DPM Discussions
2	Gen	CR0046708	Gangway Inner bellows connection to CBS opening.	Gibela	Interior	Open	TBA			
			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: 23/04/2024 Place: Cape Town SIGNED OF BEHALF OF GIBELA  Signature: Name: Devendran GOVENDER The Engineers Representative Date: 23/04/2024 Place: Midrand										