

Open Issue Single List - TS213 EM01 20 213 PAC#213										
GIB0000006633_A0										
N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	Comment/ Action Required
			No Quality Snags							
			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 #81 discussions
2		PC11	Auxillary compressor cover coming loose while in locked position	Gibela	U/F	Open	TBA			As per DPM #81 discussions
3		PC11	Antiroll bar making noise	Gibela	U/F	Open	TBA			As per DPM #81 discussions
4		PC10	Passenger door window frame screws discoloured	Gibela	Exterior	Open	TBA			As per DPM #84 discussions
5	GEN	PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM #84 discussions
6	GEN	PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM #84 discussions
			CHANGE REQUESTS/FIELD MODIFICATIONS							
						Devendran Govender				
1	Gen	CR0037891	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			As per DPM #81 discussions
2	Gen	CR0046708	Gangway Inner bellows connection to CBS opening.	Gibela	Interior	Open	TBA			
			FLEET DEFECTS							
	Gen	Fleet Defects	None							As per the revised fleet defect rectification plans
SIGNED OF BEHALF OF PRASA Signature: Name: Nick TOMPKINS The Project Managers Representative Date: Place: SIGNED OF BEHALF OF GIBELA Signature: Name: Devendran GOVENDER The Engineers Representative Date: Place:										