

Train #		215	TS #	EM 01 20 215	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	4/10/2024	Page	1 of 1
Item	CBS+B19: AS32	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 Pne.Ops, Warehouse,Design,SQA	GIBELA Sign-off	PRASA Sign-off	
Quality Declarations																	
Testing Defects																	
Engineering Defects																	
			Axle Cables touching M4 Axle 4 and 1 M1 Axle 1 M3 Axle 1							U/F	1+2	C	As Per DPM Discussion	ENG			
		E	Misaligned Light covers TC2 door 3+ window 7&8 M3 Window 2 M2 above window 12 M4 Door5							INT	1+2	L+R	As Per DPM Discussion	ENG	Transferred to "Quality Defects"		
Quality Defects																	
1		C	Sharp edges on sidesill							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 8 PRASA Logo has bubbles TC1 Train number has bubbles M4 Window 5 PRASA logo has bubbles M2 Door 1 AVF RHS has bubbles M2 Door 3 RHS leaf has bubbles M4 door 4 RHS Leaf has bubbles							EXT	2	R	RTF	GSDI			
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 polished (side wall)							EXT	2	R	RTF	CBS			
6		C	TC1 RHS cab door paint rework to be polished M2 Handbar above window 10 incomplete paint rework							INT	1+2	R	RTF	OPS			
7		C	Misaligned Light covers TC2 door 3+ window 7&8 M3 Window 2 M2 above window 12 M4 Door5							INT	1+2	L+R	RTF	OPS			
Date																	

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