

Open Issue Single List - TS228 EM01 20 228 PAC#228

GIB0000006866_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 | GEN | PC11 | Loose upper panels | Gibela | Interior | Open | TBA | | | As per DPM #84 discussions |
| 5 | GEN | PC11 | Horn Cover not flushing | Gibela | Exterior | Open | TBA | | | As per DPM #84 discussions |
| 6 | GEN | PC11 | Gangway outer bellows uneven folds. | Gibela | Exterior | Open | TBA | | | |
| CHANGE REQUESTS/FIELD MODIFICATIONS | | | | | | | | | | |
| 1 | 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: 19th Jul 2024

Place: Braamfontein

SIGNED OF BEHALF OF GIBELA

Signature: 

Name: **Devendran GOVENDER**
The Engineers Representative

Date: 22/07/2024

Place: Dunnottar

October 01, 2024

Nick Tompkins

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