

|                      |               |               |   |              |     |    |    |    |    |  |                   |                               |  |                                      |                                  |                   |        |
|----------------------|---------------|---------------|---|--------------|-----|----|----|----|----|--|-------------------|-------------------------------|--|--------------------------------------|----------------------------------|-------------------|--------|
| 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<br>Interior, underframe, roof etc | End<br>[1] or [2] | Side<br>Left [L] or Right [R] | Action Required<br>(Ready to fix/Part needed/ NCR/ Work instruction required for special process rework) | Dep<br>Pne.Ops, Warehouse,Design,SQA | GIBELA<br>Sign-off               | PRASA<br>Sign-off |        |
| Quality Declarations |               |               |   |              |     |    |    |    |    |  |                   |                               |  |                                      |                                  |                   |        |
|                      |               |               |   |              |     |    |    |    |    |  |                   |                               |  |                                      |                                  |                   |        |
| Testing Defects      |               |               |   |              |     |    |    |    |    |  |                   |                               |  |                                      |                                  |                   |        |
|                      |               |               |   |              |     |    |    |    |    |  |                   |                               |  |                                      |                                  |                   |        |
| Engineering Defects  |               |               |   |              |     |    |    |    |    |  |                   |                               |  |                                      |                                  |                   |        |
|                      |               |               | Axle Cables touching<br>M4 Axle 4 and 1<br>M1 Axle 1<br>M3 Axle 1   |              |     |    |    |    |    | U/F  | 1+2               | C                             | As Per DPM Discussion  | ENG                                  |                                  |                   |        |
|                      |               | E             | Misaligned Light covers<br>TC2 door 3+ window 7&8<br>M3 Window 2<br>M2 above window 12<br>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<br>TC1 Train number has bubbles<br>M4 Window 5 PRASA logo has bubbles<br>M2 Door 1 AVF RHS has bubbles<br>M2 Door 3 RHS leaf has bubbles<br>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)<br>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<br>M2 Handbar above window 10 incomplete paint rework  |              |     |    |    |    |    | INT  | 1+2               | R                             | RTF  | OPS                                  |                                  |                   |        |
| 7                    |               | C             | Misaligned Light covers<br>TC2 door 3+ window 7&8<br>M3 Window 2<br>M2 above window 12<br>M4 Door5  |              |     |    |    |    |    | INT  | 1+2               | L+R                           | RTF  | OPS                                  |                                  |                   |        |
|                      |               |               |   |              |     |    |    |    |    |  |                   |                               |  |                                      |                                  |                   |        |
|                      |               |               |   |              |     |    |    |    |    |  |                   |                               |  |                                      |                                  |                   |        |
|                      |               |               |   |              |     |    |    |    |    |  |                   |                               |  |                                      |                                  |                   |        |
| Date                 |               |               |   |              |     |    |    |    |    |  |                   |                               |  |                                      |                                  |                   |        |

|        |               |        |                |            |
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| GIBELA | GIB0000000380 | Rev A1 | Defects Report | 30/05/2022 |
|        |               |        |                | 4/5 Pages  |

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