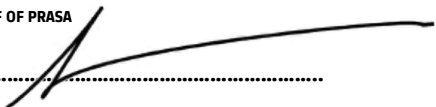



| Open Issue Single List - TS221 EM01 20 221 PAC#221 | | | | | | | | | | |
|--|----------|---------------|--|-------------------|--------------|---------------------|-----------------|------------------------|--------------------------------|---|
| GIB0000006859_A0 | | | | | | | | | | |
| N° | Car Type | 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 | . | 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 |
| <div><div><div>SIGNED OF BEHALF OF PRASA</div><div>Signature: </div><div>Name: Nick TOMPKINS The Project Managers Representative</div><div>Date: 10th Jun 2024</div><div>Place: Sandown</div></div><div><div>SIGNED OF BEHALF OF GIBELA</div><div>Signature: </div><div>Name: Devendran GOVENDER The Engineers Representative</div><div>Date:</div><div>Place:</div></div></div> | | | | | | | | | | |