

Train #	216	TS #	EM 01 20 216	TC1	MT	MC	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	2024/04/16	Page	1 of 1		
Item		Demerit Class	Defect Description															
1	C	Lower and upper body polishing is outstanding																
Quality Defects																		
Testing Defects																		
Engineering Defects																		
1			Red cable on motor bogies touching the axle: M2 Axle 1 and 4 M3 Axle 1 M4 Axle 1										U/F	1+2	L+R	NCR	GSDI	ENG
Quality Defects																		
1	C	Hand bars rattling when tapped : TC2 between window 2 and 4, 6 and 8 M3 between window 3 and 5										INT	1+2	L+R	Still Under Investigation	SOA		
2	C	Rattling budgets bolts: TC2 HC cubicle M3 LV6 cubicle M1 LV6 and empty cubicle										INT	L+R	NCR	SOA			
3	C	Yellow stain on marley by: M1 door 4 TC2 in between door 3 and 4										INT	2	C	RTF	OPS		
4	C	TC2 RHS Prosa wheel has air pocket by fairing area										EXT	2	R	RTF	GSDI		
5	C	Inclusions on Door AVFs: M5 door 3 both leafs, Door 5 Left, Door 4 left M1 Door 3 left M3 door 4 both leafs TC2 Door 6 Right and door 2 right										INT	1+2	L+R	RFT	GSDI		
6	C	M2 LV2.3 bottom to be reworked TC2 Cab end lining has a chipmark										INT	L	L+R	RFT	BFG		
7	C	M3 End 1 top end lining AVF poor cut on edges										INT	C	C	RFT	GSDI		
8	C	M2 Draught screen by window 7 has a chip										INT	L	L	RFT	OPS		
9	C	M1 end 1 lining cubicle mould is deformed on the side (PIS area)										INT	1	C	NCR	SOA		
Date 2023/09/11																		

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