

Open Issue Single List - TS224 EM01 20 224 PAC#224										
GIB0000006862_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><div>Signature: .....</div><div><div>Name: Nick TOMPKINS</div><div>The Project Managers Representative</div><div>Date: 25th June 2024</div><div>Place: Sandown</div></div></div></div><div><div>SIGNED OF BEHALF OF GIBELA</div><div><div>Signature: ..... PP</div><div><div>Name: Devendran GOVENDER</div><div>The Engineers Representative</div><div>Date:</div><div>Place:</div></div><div><div>Soraya McCann</div><div>Project Executive</div></div></div></div></div>										