

Train #	216	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of	
Defect Item Code	Demerit Class	Description of Defects	Origin/Source Workstation	Localisation (Front, Underneath, Top etc)	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Keep to surface/Under/Top/Work instruction required for special process network)	Dep Firm/Dep Warehouse/Design/SDA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off							
PC09 DECLARATIONS																	
Missing Parts																	
1	B	Missing wiper motor & Controller	FT1031	Cab EXT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>							
2	B	Missing frontal display	FT1031	Cab INT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>							
PC09 CUSTOMER DEFECTS																	
1	C	Wavy Metrorail stripe below window 4	FT1120/GSDI	EXT	1	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>							
2	C	Inclusions on door 1 RHS leaf AVF	FT1120/GSDI	INT	1	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>							
Gibela Representative: Name & Signature <i>[Signature]</i>											Prasa Representative: Name & Signature <i>[Signature]</i>		Date		21/10/2019		
GIBELG											GIB0000000380		Rev A2		4/4 Pages		

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Train #	216	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	PRASA Quality Sign-off	PRASA Quality Sign-off	
Defect Code	Item	Class	Description of Defects								Origin/source Workstation	Localisation (interior, underside, roof etc)	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Ready to subject needed NCR/ Work instruction required for special process review)	Dep. Prime Ops. Warehouse Design, SQA		
PC09 DECLARATIONS																		
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
1	C		Paint chip on central panel on window 7								FT1100	INT	2	LHS	RTF	BFG		
2	C		Loose screw on console cover next to door 5 LHS pillar								FT1110	INT	1&2	LHS	RTF	OPS		
Gibela Representative: Name & Signature <u>SINGH</u> Date <u>27/10/2019</u> PRASA Representative: Name & Signature <u>Samuel</u> Date <u>27/10/2019</u>																		
Defects Report Rev A2 GIBELA 27/10/2019 4/4 Pages																		

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Train #	216	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF				
Defect Code	Item	Class	Description of Defects								Origin/Source Workstation	Localization (Interior, Underframe, Roof etc)	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Ready to repair needed, NCR/ Work instruction required for special process rework.)	Dep. Proc. Ops, Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
PC09 DECLARATIONS																				
Missing Parts																				
1	C		Missing small side cover on LV box								FT1080	U/F	1&2	LHS	Part Needed					
2	C		Missing train numbers on HC & LV6 cubicles								FT1120/GSDI	INT	1&2	L&R	Part Needed					
PC09 CUSTOMER DEFECTS																				
1	C		Burn through on end 2 RHS end frame side sill								CB1120	EXT	1	RHS	RTF					
2	C		Fold on black vinyl on end 2 RHS end frame								FT1120/GSDI	EXT	2	RHS	RTF					
Gibela Representative: Name & Signature <u>SANDRINA</u> Date _____ Prasa Representative: Name & Signature <u>Geneve</u> Date _____																				
Defects Report GIBELA GIB0000000380 Rev A2 21/10/2019 4/4 Pages																				

The customer and the manufacturer undertake to be responsible for the completion of the information provided on this form, and to forward it as such.

Train #	216	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of	PRASA Quality Sign-off
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Item	Defect Code	Demerit Class	Description of Defects	Origin/Source Workstation	Localisation (interior, underframe, roof etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to submit needed/ NCR/ Work instruction required for special process network)	Dep. Prio. Ops. Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
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PC09 DECLARATIONS

1	C		LHS cab door not locking & unlocking with key. NCR: 200776084	Supplier	CAB EXT	1	LHS	RTF	SQA		

Missing Parts

1	B		Missing wiper system	FT1031	CAB EXT	1	L&R	Part Needed	Warehouse		
2	C		Missing train numbers on HC & cab end lining cubicles	FT1120/GSDI	INT	1&2	L&R	Part Needed	GSDI		
3	B		Missing UMC rack inside LV1 cubicle	FT1090	CAB INT	1	L&R	Part Needed	Warehouse		
4	B		Missing speedometer on driver's desk	FT1031	CAB INT	1	L&R	Part Needed	Cannibalized by T&C		
5	C		Missing Masu side cover	FT1080	U/F	1&2	RHS	Part Needed	Cannibalized by T&C		

PC09 CUSTOMER DEFECTS

1	C		Bubbles on stripe below window 5	FT1120/GSDI	EXT	1&2	LHS	RTF	GSDI		
2	C		Paint chip on LHS cab wall above cab door	FT1130	CAB EXT	1	LHS	RTF	OPS		
3	C		Paint chip on door 5 LHS interior leaf frame	FT1120	INT	2	LHS	RTF	OPS		
4	C		Paint chip on door 5 RHS pillar	FT1100	INT	2	RHS	RTF	BFG		

Gibela Representative: Name & Signature		Prasa Representative: Name & Signature	
Date		Date	

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