

Train #	219	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page				
Item	Defect	Defect	Description of Defects								Origin/Source	Location	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY	
Case	Case	Case									Workstation	(Name, number, not es)	(11 or 12)	Left (L) or Right (R)	(Need to further needed NCR/Work instruction needed for special process, insert)	Pras, Ops	Speed	Speed	
PC09 DECLARATIONS																			
Machine Parts																			
NON CUSTOMER DEFECTS																			
1	C	Deformed window rubber on window 12 top corner NCR NO:200797431								FT1010	EXT	2	RHS	Replacement	EOC	<i>[Signature]</i>	<i>[Signature]</i>		
2	C	LV Box side cover is cannibalized by T&C								T&C	U/F	2	LHS	Part is needed	T&C	<i>[Signature]</i>	<i>[Signature]</i>		
1	C	Dirt trapped on black vinyl below window .5								FT1120	INT	2	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>		

Gibela Representative Name & Signature
[Signature]
 Date: 09/05/19

Prasa Representative Name & Signature
[Signature]
 Date: 09/05/19

GIBELA
 GIB0000000380
 RAW A2

Defects Report

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Train #	219	Car#	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
Item	Defect Code	Defect Class	Description of Defects								Origin/source Workstation	Localisation (name, workstation, part etc)	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Refer to defect header, NCR, Work instruction required for special process items)	Dep From Date Warehouse/Depot/SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																		
1	C		Missing cab hinge protection (Awaiting derogation)								FT1110	Cab INT	1	L&R	RTF (EOC to contain)	EOC	<i>[Signature]</i>	<i>[Signature]</i>
2	C		Missing Gibela & Alstom logos (Part unavailability no ETA)								FT1150	EXT	1	L&R	Part is needed	EOC	<i>[Signature]</i>	<i>[Signature]</i>
3	C		Dethatching rubber on cab partition door								FT1031	Cab INT	1	C	Supplier to contain	SQA	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																		
1	B		Missing wiper water pipe								FT1032	U/F	1	C	Part is needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																		
Gibela Representative Name & Signature: <i>Nom Bumelelo</i>																		
Date: <i>09/05/24</i>																		
PRASA Representative Name & Signature: <i>ABANTHAP</i>																		
Date: <i>09/05/24</i>																		
GIBELA Defects Report																		
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