

Train #	220	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBBELA QUALITY Support	PRASA Quality Support
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Item Code	Defect Class	Description of Defects	Origin/Source	Localisation	End	Side	Action Required	Dep	GIBBELA QUALITY Support	PRASA Quality Support
			Workstation	Inner, underside, top etc	[1] or [2]	Left [L] or Right [R]	Ready to Refit needed NCR/Work Instruction required for special process work	Prm, Ops, Warehouse, Design, SQA		

POSS DECLARATIONS

1	C	Gel coat pilling off on empty cubicle NCR raised NO 200797161	FT1110	INT	1	LHS	Rework to be done	BFG		
2	C	Poor paint finish on LV6 (BFG to contain) NCR NO 200797161	FT1110	INT	1	RHS	Rework to be done	BFG		

Missing Data										

POSS CUSTOMER DEFECTS										

POSS CUSTOMER DEFECTS										

Gibela Representative: Name & Signature P. Rajaraj Date 04/05/2024

Prasa Representative: Name & Signature Saravj Date 04/05/24

Train #	220	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page
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Item	Defect Code	Demerk Class	Description of Defects	Origin/source Workstation	Localisation (Invent, underframe, roof etc)	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Ready to inspect needed, NCR/Work Instruction required for special process, smock)	Dep. From: On, Warehouse, Design, SOA	GIBEL A QUALITY SIGNATURE	PRASA Quality Signat
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PC09 DECLARATIONS

1	C	C	Detaching Marley on door 3 RHS pillar bottom cover. End on door 1 RHS pillar bottom cover.	FT1100	EXT	1	LHS	FG to rework on Train lev	BFG		
2	C	C	Missing Train number on end 1 RHS end equipped cubicle (No ETA)	FT1120	EXT	1	RHS	Part is needed	GSDI		
3	C	C	Missing Isolation cock sticker on RHS side skirt (No ETA)	FT1120	EXT	1	RHS	Part is needed	GSDI		
Missing Parts											
1	B	B	Missing water pipe for wiper motor	FT1031	Cab INT	1	R	part is needed	Warehouse		

PC09 CUSTOMER DEFECTS

1	C	C	Bubbles on Metrorail stripe below window 10 Bubbles on black vinyl between window 2 & 4 and next to door 3 LHS leaf	FT1120	EXT	1&1	R&L	RTF	GSDI		
2	C	C	Damaged white knob on bogie 1 RHS Missing white knob on bogie 1 LHS	FT1080	Under Frame	1&2	R&L	Replacement Parts needed	Ubunye		
3	C	C	Rattling handbar on Luggage rack above window 6 Rattling handbar on Luggage rack above 1 & 3	FT1120	INT	1&2	R&L	Engineering to define	Eng		
4	C	C	Dirt trapped on equipped cab end 1 cubicle	FT1120	INT	1		RTF	BFG		

Gibela Representative: Name & Signature Palela Date 09/05/2024

Prasa Representative: Name & Signature Seib Date 09/05/24