

Train #	220	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	5		
Item	Defect Code	Defect Description	Description of Defects								Origin/Source Workstation	Localisation (number, reference and etc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Reply to repair needed NCR/ Work/Inaction required for special process items)	Dep. Part. Ops. Warehouse, Devcon, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
1		Missing welding on the corners of the anti climbing boxes NCR NO:200803635									FT1030	U/F	1	L&R	NCR	CBS mainline	<i>[Signature]</i>	<i>[Signature]</i>
2		Missing train number Below window 3&4 (No ETA)									FT1120	EXT	C	L&R	Part is needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
3		Missing Alstom & Gibela logo (No ETA)									FT1031	Cab EXT	1	C	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																		
1	B	Missing UMC rack (PACK) Inside LVI bottom shelf									FT1031	Cab INT	1	LHS	Part is Needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																		
Gibela Representative Name & Signature																		
Date																		
PRASA Representative Name & Signature																		
Date																		
GIBELA																		
GIB000000380																		
REV A2																		
Defects Report																		
21/10/2019																		
4/4 Pages																		

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Item Code	Defect	Dement Class	Description of Defects	Origin/source Workstation	Localization (inter, underframe, top etc)	End (1) or (2)	Side (L) or (R)	Action Required (Repair to be Part needed NCR Work instruction required for special process work)	Dep. Proc. Coor. Validation, Design, QA	GIBELTA QUALITY Sign-off	PRASA Quality Sign-off
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PC09 DECLARATIONS

1			Door 2 is dented LHS door leaf NCR NO:20079417	FT1110	INT	1	LHS	Door Replacement	EOC		
2			Paint chip on luggage rack between window 4&6	FT1110	EXT	C	L&R	To rework on train level	Supplier		
Missing Parts											

PC09 CUSTOMER DEFECTS

1	C		Rast is developing on end 2 LHS crash box weld	CB1230	Under Frame	2	LHS	RTF	CBS		
2	C		Damaged sealant on side seal below window 7	FT1140	EXT	2	LHS	RTF	EOC		

Gibelt Representative Name & Signature:

Date: 10 Oct 2009

PRASA Representative Name & Signature:

Date: 11 MAR 2009

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Item Code	Defect Dement Class	Description of Defects	Origin/Source Workstation	Localization (Invt, assembly, test etc)	End (1) or (2)	Side (Left (L) or Right (R))	Action Required (Ready to ship/Part needed/NCR/Work request/rework required for special process rework)	Dep (Pras, Cpa, Valerious, Design, SOA)	GIBELA QUALITY Signat	PRASA Quality Signat
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PC09 DECLARATIONS

1		Poor paint finish on LV3.1 cubicle door NCR NO:200805379	FT1110	INT	2	RHS	To rework on train level	BFG	<i>[Signature]</i>	<i>[Signature]</i>
2		Missing train number elow door 3&4	FT1120	U/F	C	L&R	Part is needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
3		Roof arch access door 5 has a poor paint finishing NO: 200805377	FT1110	INT	2	LHS	To rework on train level	BFG	<i>[Signature]</i>	<i>[Signature]</i>
Missing Part										
PO3 CUSTOMER DEFECTS										
1	C	Black Marks on fairings above window 1 LHS	FT1010	Roof	1	LHS	RTF	M02	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Inclusions on AVF EXT window 5	FT1140	EXT	2	LHS	RTF	<i>[Signature]</i>	<i>[Signature]</i>	
Gibela Representative: Name & Signature		<i>[Signature]</i>		Prasa Representative: Name & Signature		<i>[Signature]</i>				
Date		15/05/2024		Date						
GIBELAS		GIB000000380		Rev A2		Detects Report		21/10/2019 4/4 Pages		

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Train #	2201	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of
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Item Code	Defect 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 fit/part needed/NGS/Work instruction required for special process rework)	Dep. Pwr. Op. Warehouse/Design SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
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PC09 DEFECTIONS

1	C	Missing isolation cock sticker RHS side skirt (NO ETA)	FT1030	EXT	1	RHS	Part is needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Missing train number end 1 RHS end equipped cubicle (NO ETA)	FT1120	EXT	C	L&R	Part is needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
3	C	Detaching Maely on door 3 RHS door pillar bottom cover (BFG to rework)	FT1010	INT	1	LHS	Supplier Rework	BFG	<i>[Signature]</i>	<i>[Signature]</i>

Missing Parts										
PC09 CUSTOMER DEFECTS										

Gibela Representative Name & Signature		<i>[Signature]</i>		Prasa Representative Name & Signature		<i>[Signature]</i>	
Date		15/05/2024		Date		21/10/2023	
GIBELA		GIB000000380		Defects Report		4/4 Pages	

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