

Train #	222	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of
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Item Code	Detect Class	Description of Defects	Origin/Source Workstation	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY
					[1] or [2]	Lft [L] or Rht [R]	(Refer to Report needed (NCR/Voice Instruction required for special process events))	Prm, Ops, Warehouse, Design, SQA	Sign-off	Sign-off

PC09 DECLARATIONS

1	C	Detaching marley on door 1 RHS pillar bottom cover	Supplier	INT	1	RHS	RTF	BFG		
2	C	Lifting danger stickers on CVS RHS above grid cover. NCR: 200804839	Supplier	Ext	1&2	L&R	Part Needed	OSA		
Missing Parts										
1	B	Missing PAC wiper system	FT1030	INT	1	L&R	Part Needed	Warehouse		
2	C	Missing Alstom & Gibela Logo	FT1150	EXT	1	L&R	Part Needed	OPS		

PC09 CUSTOMER DEFECTS

1	C	More than 5mm bubbles on stripe below window 5 & 9	FT1120/GSDI	EXT	1	LHS	RTF	GSDI		
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Gibela Representative Name & Signature: Nampumelo
 Date: 22/05/2019
 PRASA Representative Name & Signature: Ngozi Nkomo
 Date: 22/05/2019
 Defects Report: 217/02019
 GIBELA: GIB0000000380 Rev A2
 4/4 Pages

Train #	222	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
Item Code	Defect Class	Description of Defects										Origin/source Workstation	Localisation (Window, Underframe, Roof etc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Refer to support needed NCR/Work instruction required for special process review)	Date Pmt. Ops. Warehouse, Design, SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DEGRADATIONS																			
1	C	Poor paint finishing on LV3.1 cubicle door. NCR: 2008805379										Supplier	INT	2	RHS	RTF	BFG		
2	C	Poor paint finishing on door 5 roof access arch. NCR: 200805377										Supplier	INT	2	LHS	RTF	BFG		
Missing Parts																			
1	C	Missing train numbers below door 3 & door 4, below window 11 & window 12 and underframe train number.										FT1120?GSDI	EXT	1&2	L&R	Part Needed	GSDI		
PC09 CUSTOMER DEFECTS																			
1	C																		
Gibela Representative Name & Signature: <u>Nompumelelo</u>																			
Date: <u>20/05/2019</u>																			
PRASA Representative Name & Signature: <u>Nondeni Nkhalanga</u>																			
Date: <u>21/05/2019</u>																			
Defects Report																			
GIBELA 21/05/2019 4/4 Pages																			

This document and the information contained therein shall be the property of GIBELA and shall remain confidential.

Train #	222	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page
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Item Code	Defect Class	Description of Defects	Origin/Source	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY
			Workstation	Panel, subpanel, tool etc	[1] or [2]	Left [L] or Right [R]	(Ready to input needed NCR/Work instruction required for special process work)	Prn, Op, Warehouse, Design, SOA	Sign-off	Sign-off

PC09 DECLARATIONS

Missing Parts										

PC09 CUSTOMER DEFECTS

1	C	More than 5mm bubbles on RHS PRASA wheel, on black vinyl below window 4 & on Metrorail stripe below window 11	FT1120/GSDI	EXT	1&2	L&R	RTF	GSDI		
2	C	Folds on black vinyl around window 10	FT1120/GSDI	EXT	2	RHS	RTF	GSDI		

Gibela Representative: Name & Signature Nompuweldo

Date 20/05/19

Prasa Representative: Name & Signature Ngonjeni

Date 21/05/19

Defects Report

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Train #	222	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY	PRASA QUALITY
Item	Defect Code	Defect Class	Description of Defects							Origin/Source	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY
PC09 DECLARATIONS																	
Missing Parts																	
1	B	Missing PAC inside LV1 cubicle	FT1090	INT	1	RHS	Part Needed	Warehouse									
2	C	Missing Alstom & Gibela Logo's	FT1150	EXT	1	L&R	Part Needed	OPS									
3	C	Missing train numbers below door 3 & door 4	FT1120/GSDI	EXT	1&2	L&R	Part Needed	GSDI									
PC09 CUSTOMER DEFECTS																	
1	C	Blade cut on blue vinyl on end 1 end frame RHS next to cab handrail	FT1120/GSDI	EXT	1	RHS	RTF	GSDI									
2	C	Paint chip on side mask LHS next to platform light & next to cab handrail	FT1090	EXT	1	L&R	RTF	OPS									
Gibela Representative: Name & Signature <u>Ndungueto</u> Date <u>21/05/2024</u> PRASA Representative: Name & Signature <u>Ndongeni</u> Date <u>21/05/2024</u> Defects Report GIBELA GIB0000000380 Rev A2 21/10/2019 4/4 Pages																	