

Train #	223	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	PRASA Quality Signed		
Defect Item Code	Dement Class	Description of Defects									Origin/Resource Workstation	Localization (upper, underside, roof etc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to repair needed, NGR Work Instruction required for special process repair)	Dep Pms Ops Warehouse/Design SOA	GIBELA QUALITY Signed	PRASA Quality Signed
POP DECLARATIONS																		
Missing Parts																		
1	B	Missing wiper system									FT1031	Cab INT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Missing AVF's on end 1 & 2 top end linings									FT1120/GSDI	INT	1&2	L&R	Part Needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
3	B	Cannibalized speedometer and ERTMS DMI on driver's desk									T&C	Cab INT	1	L&R	Part Needed	T&C	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																		
Defects Report																		
Gibela Representative: Name & Signature <i>[Signature]</i>												Press Representative: Name & Signature <i>[Signature]</i>			Date			
Date												Date			Date			
GIBELG												GIB0000000390			Rev A2			
The document and the information contained herein shall be controlled in accordance with the provisions of Chapter 37 of the ISO 9001 standard as applicable.												21/10/2019			4/4 Pages			

Train #	223	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of				
Item	Defect Code	Class	Description of Defects									Origin/Resource Workstation	Localisation (numeric, uppercase, var no)	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Ready to be part needed/ NCR/ Work instruction required for special process rework)	Dep Pms,Ops, Warehouse,Design,SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PODS DECLARATIONS																				
1	C		Replacement for door 6 LHS black vinyl. NCR: 200812093									FT1120	EXT	2	LHS	Part Needed	GSDI			
2	C		Replacement automatic door 6 LHS sticker. NCR: 200812092									FT1120	EXT	2	LHS	Part Needed	GSDI			
3	C		Replacement for door 6 LHS INT AVF. NCR: 200812065									FT1120	EXT	2	LHS	Part Needed	GSDI			
Missing Parts																				
PODS CUSTOMER DEFECTS																				
1	C		Dent on door 6 LHS leaf exterior. NCR: 200809172									FT1120	EXT	2	LHS	Part Needed	NCR			
Gibela Representative: Name & Signature <u>Compumetele</u> Date <u>21/10/2019</u>																				
PRASA Representative: Name & Signature <u>[Signature]</u> Date <u>21/10/2019</u>																				
GIBELA																				
Defects Report																				
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This document and the information contained therein have to be considered as Confidential Information pursuant to the provisions of Clause 23 of the IMA, and treated as such.

Train #	223	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF									
Item	Defect Code	Demerkit Class	Description of Defects									Origin/Source Workstation	Localization	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Ready to Ship? needed? ACS? Work Instruction required for special process (check))	Dep. Part. Cont. Warehouse/Design SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off						
1	C		LV6 amplifier connectors not fully fastened due to long screws fitted. NCR: 200807950									Supplier	INT	1	RHS	Part Needed	SOA								
Missing Parts																									
PO09 CUSTOMER DEFECTS																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Gibela Representative: Name & Signature</td> <td style="width: 50%;">Date</td> </tr> <tr> <td style="text-align: center;">Nonpumelelo </td> <td style="text-align: center;">Date</td> </tr> <tr> <td colspan="2" style="text-align: center;">Prasa Representative: Name & Signature</td> </tr> <tr> <td colspan="2" style="text-align: center;">Date</td> </tr> </table>																		Gibela Representative: Name & Signature	Date	Nonpumelelo	Date	Prasa Representative: Name & Signature		Date	
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