

Train #	225	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Item Code	Defect Class	Description of Defects									Origin/Source Workstation	Localisation (number, workstation, part no.)	End (1) or (2)	Side (Left (L) or Right (R))	Action Required (ready to report, needs RCM Visit, inspection required for special process, (over 1))	Dep. From, Date, Workstation, Defect SOA	GIBELA QUALITY Report	PRASA QUALITY Report
FROM ESCALATIONS																		
1	C	Missing O ring on LV box- NCR : 200817156									FT1220	Cab INT	1	LHS	Part is needed	Ubunye	Closed	
2	C	Exposed gap of more than 3mm on door2 LHS leaf quarter window frame seal NCR : 200814539 raised									Supplier	EXT	C	RHS	Rework	SOA		
3	C	Gangway screws are not torque marked (due to missing torque mark)									FT1130	INT	2	C	Torque mark to be applied	EOC		
4	C	LHS Cab door lock is not locking from inside NCR : 200817915									Supplier	Cab INT	1	LHS	Supplier to contain	SOA		
5	C	Burn through on RHS end 2 side wall next to the RHS end frame									CB1230	EXT	2	RHS	Polishing is needed	CBS		
FROM CUSTOMER DEFECTS																		
1	B	Missing wiper motor and wiper blade									FT1031	Cab EXT	1	C	Part is needed	W/H		

Gibela Representative: Name & Signature	<i>[Signature]</i>	Date	<i>[Date]</i>
PRASA Representative: Name & Signature	<i>[Signature]</i>	Date	<i>[Date]</i>

Defects Report

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Train #	225	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY	PRASA QUALITY	
Item Code	Defect Class	Description of Defects									Origin/Source	Location	End	Side	Action Required	Date	Inspector	
POSS DEVIATIONS																		
Missing Parts																		
POSS CUSTOMER DEFECTS																		
1	C	Missing train number on end 2 L&R (Missing parts No ETA)									FT1120	EXT	1&2	L&R	RTF	GSDI		
POSS CUSTOMER DEFECTS																		
1	C	Cluster of bubbles on black vinyl next to door 3									FT1120	EXT	1	LHS	RTF	GSDI		
2	C	Cluster of bubbles on Metrotrail stripe below window 8									FT1120	INT	2	C	RTF	GSDI		
3	C	LHS PRASA wheel vinyl above window 5 is lifting									FT1120	EXT	2	LHS	RTF	GSDI		
4	C	Door 1 quarter window AVF has inclusions on LHS leaf									FT1120	INT	1	LHS	RTF	GSDI		
GIBELA Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																		
PRASA Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																		
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Train #	225	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY		
Item Code	Defect Class	Description of Defects									Origin/Source Workstation	Location (Lot, Address, etc)	End (1) or (2)	Side (Left) or (Right)	Action Required (Check to confirm needed (NCR Work Impression needed for special process print)	Dep. (Print/Opn./SQA)	GIBELA QUALITY Dept	PRASA QUALITY Dept
PC09 DECLARATIONS																		
1	C	Suspension screws are not torque marked (Due torque marks)									FT1140	U/F	1&2	L&R	RTF	EOC	<i>[Signature]</i>	
PC09 CUSTOMER DEFECTS																		
1	C	Cluster of bubbles on black vinyl next to door 3									FT1120	EXT	1	LHS	RTF	GSDI	<i>[Signature]</i>	
2	C	AFF on end 2 top end lining is damaged									FT1120	INT	2	C	RTF	GSDI	<i>[Signature]</i>	
GIBELA Representative: Name & Signature																		
<i>[Signature]</i>																		
Date																		
<i>[Date]</i>																		
PRASA Representative: Name & Signature																		
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Train #	225	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page				
Item Code	Defect Class	Description of Defects									Origin/Source of Defect	Location	End (1) or (2)	Side (Left/Right)	Action Required (Specify if special process revert)	Dep. Name/Design ID	GIBELA QUALITY Support	PRASA Quality Support	
1	C	Suspension screws are not blue torque marked									FT1140	U/F	1&2	L&R	Torque mark needed	EOC	<i>[Signature]</i>		
PC08 CUSTOMER DEFECTS																			
1	C	Window 2 and 4 black vinyl is lifting and has folds									FT1120	1	RHS	EXT	RTF	GSDI	<i>[Signature]</i>		
Missing Pins																			
PC08 CUSTOMER DEFECTS																			
GIBELA Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																			
PRASA Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																			
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Train #	2801	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Defect Item Code	Defect Description	Defect Class	Description of Defect								Origin/Source Verification	Localisation	End (1) or (2)	Side (L or R)	Action Required (refer to defect report for details)	Do, Don't, SQA	GIBELA QUALITY signed	PRASA QUALITY signed
FROM DELIVERATIONS																		
1	C	Missing LV2.1 ID sticker (GSDI to contain)																
			FT1220	Cab INT	1	LHS				Part is needed	GSDI							
2	C	Exposed gap of more than 3mm on door 2 LHS leaf quarter window frame seal NCR : 200814539 raised																
			Supplier	EXT	C	RHS				Rework	SQA							
Missing Parts																		
1	B	Missing Master control liver knob (Carnibalised by T&C)																
			FT1031	Cab INT	1	C				Part is needed	T&C							
FROM CUSTOMER DEFECTS																		
GIBELA																		
Global Representative: Name & Signature <i>Peter</i> Date <i>2017/02/15</i> PRASA Representative: Name & Signature <i>Morgan</i> Date <i>2017/02/15</i> Defects Report <i>21702015</i> 4/4 Pages																		