

Company Gibela	Name of the requester Edward-Sekhutle Kgaditsi	Function Supply Chain	Date 10/06/2024	Visa 	Request N° PRASA-DERSU-1202	
			Plant Country	Gibela South Africa		
Project	PRASA PROJECT		Customer	PRASA		
Product Name Reference	KIT WIPER SYSTEM TC		Drawing number And Revision	DTR3-KIT00388		
Temporary <input checked="" type="checkbox"/>	Quantity:	Serial Numbers / Batch: TS225-TS236TC1			Permanent <input type="checkbox"/>	
<b>Requirement:</b> DTR3-KIT00388 is procured from KBSA which includes ( <b>Control Module, Tank, Pump &amp; 3 Pipes</b> ). This KIT is supposed to come complete with the above listed components.				<b>Anteriority:</b>  <b>Impact on:</b> Environment..... <input type="checkbox"/> Safety (people)..... <input checked="" type="checkbox"/> Contract clauses..... <input type="checkbox"/> Economic Development..... <input type="checkbox"/> Product Safety..... <input checked="" type="checkbox"/> Reliability..... <input checked="" type="checkbox"/> Performances..... <input checked="" type="checkbox"/> Delivery..... <input checked="" type="checkbox"/> Cost..... <input type="checkbox"/> Documentation..... <input checked="" type="checkbox"/> Resources..... <input type="checkbox"/> Others..... <input type="checkbox"/>		
<b>Non-conformity description:</b> <ul style="list-style-type: none"> <li>The supplier has been delivering an incomplete KIT (Without the Control Module) for later retrofit.</li> <li>The non-delivery of control module now impacts the sale of the train from PC10</li> </ul>						
<b>Cause of the non-conformity / reasons for request:</b> <ul style="list-style-type: none"> <li>The ETA from the supplier changed from End May to End June (45TS).</li> <li>The request is for Trains to move from PC10 to PC11 without the Control Module for later retrofit.</li> <li>Request for a Golden unit to be used from TS225 to TS230.</li> </ul>						
<b>Attached documents:</b>  						
<b>Containment action:</b> <ul style="list-style-type: none"> <li>Cabin station to continue to fit the KiT Wiper without the module from TS225 to TS236TC1.</li> <li>Testing &amp; Commissioning to use Golden unit (S/N <b>31528120070143 &amp; S/N 31528119370098</b>) to test from TS225 to TS230 .</li> <li>Supply Chain to expedite for partial deliveries of the Control Modules.</li> </ul>			<b>Use or assignment limitations of the non-conforming product:</b>  			
<b>Corrective &amp; Preventive action.</b> <ul style="list-style-type: none"> <li>The supplier to deliver 45TS by end CW27</li> <li>PO Coverage in place to address supplier's supply chain gaps</li> </ul>						
Function	Entity	Name	Date	Visa	Observations / Conditions	Decision
Head of Manufacturing	GIB	LECHABA Junior	11/06/2024			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Head of PME	GIB	SELOWA Given	11/06/2024	PP 		<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Site Industrial Quality Manager	GIB	MBHOMBHI Collins	11/06/2024			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Project Engineering Manager	GIB	NKODI Tshepo	12/06/2024			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Project Configuration & Change Manager	GIB	SHILAKOE Lethabo	13/06/2023			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Project Quality & Safety Manager	GIB	SOLANI Malibongwe	13/06/2024			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Project Manager	GIB	GOVENDER Devendran				<input type="checkbox"/> OK <input type="checkbox"/> NOK