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|---------|-----|-------|-----|-----|----|----|----|----|-----|---------------|------|-----------|-------|------|------|----|
| Train # | 226 | Car # | TC1 | 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 (line, underframe, roof etc) | End Left [1] or Right [2] | Side (L or R) | Action Required (Ready to repair needed, NCR, Work instruction required or special process needed) | Dep. Prime/Chg. SOA | GIBELA QUALITY Sign-off | PRASA Quality Sign-off |
|-----------------------|--------------|---|---------------------------|---|---------------------------|---------------|--|---------------------|-------------------------|------------------------|
| PC09 DECLARATIONS | | | | | | | | | | |
| 1 | C | Door 2 RHS hand bar has a loose screw at the bottom pillar RHS | FT1120 | EXT | 1&2 | L&R | RTF | GSDI | Closed | <i>[Signature]</i> |
| 2 | C | Damaged hand-break-lever-NGR-200922215-raised | FT1130 | U/F | | | RTF | SGA | | <i>[Signature]</i> |
| 3 | C | Missing step instruction sticker on LHS equipped cubicle door | FT1130 | INT | 1 | LHS | RTF | W/H | | <i>[Signature]</i> |
| 4 | C | Paint chip on luggage rack roof arch above window 6 | FT1140 | INT | 2 | RHS | RTF | EOC | | <i>[Signature]</i> |
| Missing Parts | | | | | | | | | | |
| 1 | | Missing wiper system no ETA | FT1031 | INT&EXT | 1 | C | Part is needed | W/H | | <i>[Signature]</i> |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | |
| 1 | C | Excess paint on CVS hooking bracket RHS End polishing is needed on masking EXT | Supplier | Under Frame | 2 | RHS | Paint polishing | EOC | | <i>[Signature]</i> |
| 2 | C | Cab door RHS needs a paint touch up | Supplier | EXT | 1 | RHS | paint touch up | EOC | | <i>[Signature]</i> |
| 3 | C | Inclusions on AVF lateral window LHS | FT1120 | EXT | | LHS | RTF | GSDI | | <i>[Signature]</i> |
| 4 | C | Poor sealant application/ unevenness next to door 5 L&R side | FT1140 | EXT | 2 | LHS | RTF | EOC | | <i>[Signature]</i> |

Gibela Representative: Name & Signature *[Signature]* Date *[Date]*

Prasa Representative: Name & Signature *[Signature]* Date *[Date]*

Defects Report

| Train # | 226 | Car # | M4 | TC1 | M1 | M2 | M3 | M4 | TC2 | Process Stage | PC09 | Inspector | PRASA | Date | Page | | | | |
|---|--------------|--|----|-----|----|----|----|----|-----|---------------|------|---------------------------|--------------|------|------|-----------------|------|--------------------|--------------------|
| Item Code | Defect Class | Description of Defects | | | | | | | | | | Origin/Source Workstation | Localisation | End | Side | Action Required | Dep | GIBELA QUALITY | PRASA QUALITY |
| PC09 DECLARATIONS | | | | | | | | | | | | | | | | | | | |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | | | | | | | | | | |
| Missing Parts | | | | | | | | | | | | | | | | | | | |
| 1 | C | Door 2 RHS hand bar has a loose screw at the bottom pillar RHS | | | | | | | | | | FT1120 | EXT | 1&2 | L&R | RTF | GSDI | <i>[Signature]</i> | <i>[Signature]</i> |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | | | | | | | | | | |
| 1 | C | Kink on window 9 AVF | | | | | | | | | | FT1120 | INT | 2 | LHS | RTF | GSDI | <i>[Signature]</i> | <i>[Signature]</i> |
| Gibela Representative: Name & Signature <i>[Signature]</i> Date _____ Prasa Representative: Name & Signature <i>[Signature]</i> Date _____ | | | | | | | | | | | | | | | | | | | |
| GIBELA GIB000000380 Rev A2 Defects Report 23/10/2018 4/4 Pages | | | | | | | | | | | | | | | | | | | |

| Train # | 226 | Car # | M1 | 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 Interior, underframe, roof etc | End [1] or [2] | Side Left [L] or Right [R] | Action Required (Refer to defect register/CRP/Work list) or special process result | Dep From: Dep To: Sign: SOA | | |
| PC09 DECLARATIONS | | | | | | | | | | | | | | | | | | | |
| Missing Para | | | | | | | | | | | | | | | | | | | |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | | | | | | | | | | |
| 1 | C | Metro-trail stripes has cluster of bubbles below window 6,7,9&10 | | | | | | | | | | FT1120 | 1 | RHS | EXT | RTF | GSD1 | <i>[Signature]</i> | <i>[Signature]</i> |
| 2 | C | Foreign particles inside PRASA wheel on the LHS & RHS wheel has bubbles | | | | | | | | | | FT1120 | 1&2 | L&R | EXT | RTF | GSD1 | <i>[Signature]</i> | <i>[Signature]</i> |
| 3 | C | Chips and poor finishing on LV6 socket cover | | | | | | | | | | FT1100 | 1 | RHS | INT | RTF | GSD1 | <i>[Signature]</i> | <i>[Signature]</i> |
| 3 | C | Chips on door trimming door 2 | | | | | | | | | | FT1100 | 1 | RHS | INT | RTF | GSD1 | <i>[Signature]</i> | <i>[Signature]</i> |
| 4 | C | Bubbles on emergency sticker window 2 | | | | | | | | | | FT1120 | 1 | RHS | INT | RTF | GSD1 | <i>[Signature]</i> | <i>[Signature]</i> |
| 4 | C | Inclusions on AVF door 2, window 2&4 | | | | | | | | | | FT1120 | 1 | RHS | INT | RTF | GSD1 | <i>[Signature]</i> | <i>[Signature]</i> |
| Gibela Representative: Name & Signature <i>[Signature]</i> <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | |
| Prasa Representative: Name & Signature <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | |
| Defects Report | | | | | | | | | | | | | | | | | | | |
| GIBELA | | | | | | | | | | | | | | | | | | | |
| GIB000000390 | | | | | | | | | | | | | | | | | | | |
| Rev A2 | | | | | | | | | | | | | | | | | | | |
| 21/10/2018 | | | | | | | | | | | | | | | | | | | |
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|---------|-----|-------|----|-----|----|----|----|----|-----|---------------|------|-----------|-------|------|------|----|
| Train # | 226 | Car # | M2 | TC1 | M1 | M2 | M3 | M4 | TC2 | Process Stage | PC09 | Inspector | PRASA | Date | Page | of |
|---------|-----|-------|----|-----|----|----|----|----|-----|---------------|------|-----------|-------|------|------|----|

| Item Code | Defect Class | Description of Defects | Origin/Source Workstation | Localization (line, subline, ref etc) | End [1] or [2] | Side Left [L] or Right [R] | Action Required (Ready to Repair/Need ACB Work Instruction required for special process result) | Dep. Prod. Ops. Warehouse/Design. SOA | GIBELA QUALITY Sign-off | PRASA Quality Sign-off |
|-----------|--------------|------------------------|---------------------------|---------------------------------------|----------------|----------------------------|---|---------------------------------------|-------------------------|------------------------|
|-----------|--------------|------------------------|---------------------------|---------------------------------------|----------------|----------------------------|---|---------------------------------------|-------------------------|------------------------|

PC09 DECLARATIONS

| | | | | | | | | | | | |
|---------------|---|---|--------|-----|-----|-----|-----|------|--------------------|--------------------|--|
| 1 | C | Missing Automatic door stickers on all doors INT (Part unavailable no ETA) | FT1120 | EXT | 1&2 | L&R | RTF | GSDI | <i>[Signature]</i> | <i>[Signature]</i> | |
| Missing Parts | | | | | | | | | | | |

PC09 CUSTOMER DEFECTS

| | | | | | | | | | | |
|---|---|--------------------------------|--------|---|-----|-----|-----|-----|--------------------|--------------------|
| 1 | C | Damaged sealant next to door 1 | FT1020 | 1 | LHS | EXT | RTF | EOC | <i>[Signature]</i> | <i>[Signature]</i> |
|---|---|--------------------------------|--------|---|-----|-----|-----|-----|--------------------|--------------------|

Gibela Representative: Name & Signature *S. W. [Signature]* ~~[Signature]~~

Date

Prasa Representative: Name & Signature *M. M. [Signature]*

Date

Defects Report

21/10/2019 4/4 Pages

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| Train # | 226 | Car # | M3 | 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 (line, underframe, roof etc) | End (1) or (2) | Side (Left (L) or Right (R)) | Action Required (Ready to lift/part needed, NCR/Work instruction required or special process (over)) | Dep. Priv. Con. Mismatch/Design SOA | GIBELA QUALITY Sign-off | PRASA Quality Sign-off |
| PC09 DECLARATIONS | | | | | | | | | | | | | | | | | | |
| 1 | C | Missing Automatic door stickers on door 3 (Part unavailable no ETA) | | | | | | | | | FT1120 | EXT | 1&2 | L&R | RTF | GSDI | <i>[Signature]</i> | <i>[Signature]</i> |
| 2 | C | Scratched door 3 RHS leaf NCR : 200821308 raised | | | | | | | | | FT1020 | EXT | 1 | LHS | RTF | EOC | | |
| Missing Parts | | | | | | | | | | | | | | | | | | |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | | | | | | | | | |
| Gibela Representative: Name & Signature <i>[Signature]</i> Date _____ | | | | | | | | | | | | | | | | | | |
| Prasa Representative: Name & Signature <i>[Signature]</i> Date _____ | | | | | | | | | | | | | | | | | | |
| GIBELA Defects Report Rev A2 21/10/2019 4/4 Pages | | | | | | | | | | | | | | | | | | |

| Train # | 226 | Car # | TC2 | TC1 | M1 | M2 | M3 | M4 | TC2 | Process Stage | PC09 | Inspector | PRASA | Date | Page | GIBELA QUALITY Sign-off | | PRASA Quality Sign-off | |
|-------------------|----------------------|------------------------|-----|-----|----|----|----|----|-----|---------------|------|---------------------------|--|----------------|----------------------------|---|--|-------------------------|------------------------|
| PC09 DECLARATIONS | | | | | | | | | | | | | | | | | | | |
| Item Code | Defect Demerit Class | Description of Defects | | | | | | | | | | Origin/source Workstation | Localisation (inter, underarm, roof etc) | End [1] or [2] | Side (Left LU or Right RI) | Action Required (Ready to be part needed / NCR/Work instruction required for special process control) | Dep. Part Des. (Material, Design, SOA) | GIBELA QUALITY Sign-off | PRASA Quality Sign-off |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|--|--|--|--|--|--|--|--|--|--------|-----|---|-----|-----|--------------------|--------------------|--|--|
| 1 | C | Chipped ceiling panel trap door on module 7 NCR : 200821123 | | | | | | | | | | FT1070 | INT | C | NCR | SOA | <i>[Signature]</i> | <i>[Signature]</i> | | |
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| Missing Parts | | | | | | | | | | | | | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|--|--|--|--|--------|---------|---|---|----------------|-----|--------------------|--------------------|
| 1 | | Missing wiper system no ETA | | | | | | | | | | FT1031 | INT&EXT | 1 | C | Part is needed | W/H | <i>[Signature]</i> | <i>[Signature]</i> |
| 2 | | Missing control panel unit under driver's desk | | | | | | | | | | FT1031 | INT | 1 | | Part is needed | W/H | <i>[Signature]</i> | <i>[Signature]</i> |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | | | | | | | | | | |

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|---|---|------------------------------------|--|--|--|--|--|--|--|--|--|--------|-----|---|-----|---------------|-----|--------------------|--------------------|--|
| 1 | C | Scratches on the cab structure LHS | | | | | | | | | | FT1030 | EXT | 1 | LHS | Part touch up | EOC | <i>[Signature]</i> | <i>[Signature]</i> | |
| 2 | C | Cloud on top end lining end 2 | | | | | | | | | | FT1110 | INT | 2 | C | RTF | EOC | <i>[Signature]</i> | <i>[Signature]</i> | |
| | | | | | | | | | | | | | | | | | | | | |
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Gibela Representative: Name & Signature *S. Ndlovu* Date *21/10/2019*

Prasa Representative: Name & Signature *N. Madhwa* Date *21/10/2019*

Defects Report

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