

Train #	227	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF			
Defect Code	Item	Dement Class	Description of Defects									Origin/source Workstation	Localisation (refer, underlines, not etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fix/Part needed/ NCR/ Work instruction required for special process rework)	Dep Pms,Ops, Warehouse,Design,SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																			
1	C		Paint chip on luggage rack roof arch above window 6									FT1100	INT	1&2	RHS	RTF	BFG		
2	C		Damaged handbrake lever bracket on bogie 2. NCR: 200822215									FT1130	U/F	2	RHS	Part Needed	SOA		
Missing Parts																			
1	B		Missing wiper system									FT1031	CAB INT	1	L&R	Part Needed	Warehouse		
2	C		Missing step instruction sticker on LHS equipped cubicle door									FT1130	INT	1	LHS	Part Needed	OPS		
PC09 CUSTOMER DEFECTS																			
Defects Report																			
Gibela Representative: Name & Signature												Prasa Representative: Name & Signature							
Date												Date							
GIBELG												GIBELG							
GIB000000380												GIB000000380							
Rev A2												Rev A2							
2/10/2019												2/10/2019							
4/4 Pages												4/4 Pages							

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Train #	227	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF			
Defect Code	Demerit Class	Description of Defects										Origin/Source Workstation	Localisation (track, underframe, roof etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fit/Part needed/ NCR/ Work instruction required for special process rework)	Dep (Prime Ops, Warehouse, Design, SCA)	CIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																			
Missing Parts																			
1	C	Missing pneumatic pipes on end 1 & end 2 semi-permanent bars										FT1110	U/F	1&2	L&R	Part Needed	Warehouse		
PC09 CUSTOMER DEFECTS																			
Defects Report																			
Gibela Representative: Name & Signature <u>SINGHTEMBI SATHILOG</u>												Prasa Representative: Name & Signature <u>Genave Tregada</u>			Date <u>14/06/2024</u>				
Date												Date			Date				
GIBELG												GIBELG			GIBELG				
Rev A2												Rev A2			Rev A2				
2/17/10/2019												2/17/10/2019			2/17/10/2019				
4/4 Pages												4/4 Pages			4/4 Pages				

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Train #	227	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Defect Code	Demerit Class	Description of Defects									Origin/Source Workstation	Localisation (Refer to diagram, not to the)	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Ready to fit/Part needed/ NCR/ Work instruction required for special process rework)	Dep. (Pre Ops, Warehouse, Design, SOA)	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																		
Missing Parts																		
1	B	Missing wiper system									FT1031	Cab INT	1	L&R	Part Needed	Warehouse		
2	C	Missing pneumatic pipes on end 1 & end 2 semi-permanent bars									FT1110	U/F	1&2	L&R	Part Needed	Warehouse		
3	C	Missing emergency stickers on door 6, door 4 & door 2 LHS pillars									FT1120	INT	1&2	L&R	Part Needed	GSDI		
4	C	Missing isolation cock sticker on RHS side skirt									FT1120	EXT	1	RHS	Part Needed	GSDI		
PC09 CUSTOMER DEFECTS																		
1	C	Clean stains on door 5 roof access arch									FT1100	INT	1&2	LHS	RTF	GSDI		
2	C	Cloud marks on window 6 section PRASA wheel AVF									FT1120	EXT	1&2	RHS	RTF	GSDI		
2	C	Paint chip on nose type between window 6 & 8									FT1110	INT	1&2	RHS	RTF	BFG		
Gibela Representative: Name & Signature												Prasa Representative: Name & Signature		Date				
														14/06/2024				
GIBELA												GIB000000380		Rev A2				
GIBELA												GIB000000380		21/02/2019				
GIBELA												GIB000000380		4/4 Pages				

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