

Train #	228	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of				
Item Code	Defect Description	Defect Class	Description of Defects								Origin/source Workstation	Localization (Interior, Underframe, Roof etc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to supply needed NCR? Void instruction (required for special process report))	Dep. From Dep. Warehouse/Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
PC09 DECLARATIONS																				
1	C	Poor paint finishing on HC cubicle next to top end lining									Supplier	INT	2	LHS	RTF	BFG				
2	C	Scratch on door 1 RHS pillar									Supplier	INT	1	RHS	RTF	BFG				
Missing Parts																				
1	B	Missing wiper system									FT1031	CAB INT	1	L&R	Part Needed	Warehouse				
2	C	Missing pneumatic pipes on end 2 semi-permanent bar									FT1110	U/F	1&2	L&R	Part Needed	Warehouse				
PC09 CUSTOMER DEFECTS																				
1	C	Bubbles on Metrorail stripe below window 2									FT1120/GSDI	EXT	1	RHS	RTF	GSDI				
Gibela Representative: Name & Signature		<i>[Signature]</i>										Prasa Representative: Name & Signature		<i>[Signature]</i>						
Date												Date								
GIBELA		GIB0000000380										Rev A2		Defects Report						
																	21/10/2019		4/4 Pages	

The Content and the Information contained herein shall be considered as Confidential Information of the property of GIBELA S.p.A. and treated as such.

Train #	228	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of			
Item Code	Defect Dementic Class	Description of Defects										Origin/Source Workstation	Localisation (Index, Underframe, roof etc.)	End [1] or [2]	Side (Left [L] or Right [R])	Action Required (Ready to repair/need NCR? Work instruction required for special process check)	Dep Prime Con. Warehouse Design SOA	GIBELA 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	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																			
Gibela Representative: Name & Signature																			
<i>[Signature]</i>																			
Date																			
<i>[Signature]</i>																			
Prasa Representative: Name & Signature																			
<i>[Signature]</i>																			
Date																			
<i>[Signature]</i>																			
GIBELA																			
GIB0000000390																			
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This document and the information contained herein have to be produced in accordance with the provisions of Clause 2.9 of the ISO 9001:2015 standard.

Item	Defect Code	Dement Class	Description of Defects	Origin/source Workstation	Localisation Interior, underneath, not sig	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Specify to repair needed/ MCR/Work instruction required for special process work)	Dpp Prime Ops Warehouse, Design, SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
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PC09 DECLARATIONS

1	C		plastics not removed on door 6, door 3 and door 2 leaf's	FT1120/GSDI	INT	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
2	C		GDSI Defects not closed	FT1120/GSDI	INT	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
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	<i>[Signature]</i>	<i>[Signature]</i>

PC09 CUSTOMER DEFECTS

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

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Train #	228	Car #	M4	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 (Name, Underframe, Tool etc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to be part needed, NCR Work Instruction required for special process remark)	Dep. Proc. Des. Warehouse, Design, SOA	GIBELA 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	<i>Stable</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																		
1	C	Dirt trapped on RHS PRASA wheel below window 8									FT1120/GSDI	EXT	1&2	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
Gibela Representative: Name & Signature <i>Piela</i> <i>[Signature]</i> <i>[Signature]</i>																		
Date																		
Prasa Representative: Name & Signature <i>[Signature]</i>																		
Date																		
GIBELA GIB000000390 Rev A2 Defects Report 21/10/2019 4/4 Pages																		

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Item Code	Defect Code	Dement Class	Description of Defects	Origin/source Workstation	Localisation Interior, underneath, roof etc.	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Ready to Re-Part needed (NCR)/Work instruction required for special process review)	Dep. Name, Des. Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off
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PC09 DECLARATIONS

1	C	C	Yellow stains on flooring next to RHS cab end cubicle	FT1120	INT	1	RHS	RTF	OPS		
2	C	C	Scratches on driver's desk	FT1031	Cab INT	1	L&R	RTF	OPS		
Missing Parts											

1	B	C	Missing wiper system	FT1031	Cab INT	1	L&R	Part Needed	Warehouse		
2	C	C	Missing pneumatic pipe on end 2 semi-permanent bar	FT1110	U/F	1&2	L&R	Part Needed	Warehouse		

PC09 CUSTOMER DEFECTS

1	C	C	Blade cut on blue vinyl on end frame end 1 LHS next to cab door handrail	FT1120/GSDI	EXT	1	LHS	RTF	GSDI		
2	C	C	Paint chip on RHS side skirt	FT1120/GSDI	EXT	1	RHS	RTF	OPS		
3	C	C	Poor surface finishing front cab nose	FT1120/GSDI	EXT	1	L&R	RTF	BFG		
4	C	C	Folds on Metrorail stripe next to door A RHS	FT1120/GSDI	EXT	1&2	RHS	RTF	GSDI		

Gibela Representative: Name & Signature Hilisc Date 11/08
 Prasa Representative: Name & Signature EGWMAAD Date 11/08