

Train #	229	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
Item Code	Defect Demerit Class	Description of Defects									Origin/Source Workstation	Localisation Interior, underside, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to take/part needed NCR/ Work instruction required for special process work)	Dep Prime/Chg, SCA Warehouse Design/SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																		
1		Sagging end 2 top end lining access door NCR NO: 200832343									FT1110	INT	2	C	To Rplc	EOC		
2		Incorrect orientation on budget lock on door 3 roof arch access door - NCR NO: 200832132									FT110	INT	1	LHS	RTF	BFG		
3		Incorrect orientation of hook bracket on roof arch access door 4 NCR NO: 200832488									FT1100	INT	1	RHS	RTF	BFG		
4		Scratches on RHS cab door end on cab front nose + side wall needs polishing (Paint needed prep before polishing and it's still wet) to contain on train level									FT1140	Cba EXT	1	L&R	RTF	EOC		
Missing Parts																		
1	C	Missing wiper system -ETA 30/06/2024									FT1031	U/F	1	C	Part is needed	Warehouse		
2	C	Missing UMC fan and Pax inside LV1 - No ETA									FT1090	Interior	1	Cab	Part is needed	Warehous		
PC09 CUSTOMER DEFECTS																		
1	C	Air Pockets on PRASA wheel joint below window 8									FT1120/GSDI	EXT	RHS	2	RTF	GSDI		
2	C	Air pockets on Metro rail stripe due to nipples next to door 1 LHS									FT1120/GSDI	EXT	LHS	1	RTF	GSDI		
Gibela Representative: Name & Signature <i>Pleasa</i> Date <i>28/06/2024</i> PRASA Representative: Name & Signature <i>Sydney</i> Date <i>21/07/2019</i>																		
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Train #	229	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
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Item Defect Code	Demerit Class	Description of Defects	Origin/source Workstation	Localisation Interior, Underframe, Roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fix/part replaced NCR/ Work instruction required for special process rework.)	Dep Prime Ops, Warehouse Design, SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
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PC09 DECLARATIONS

1	C	Missing Interior and exterior train numbering (Part unavailability) no ETA	FT1120	INT & EXT	1&2	L&R	Part is needed	GSDI		
Missing Parts										

PC09 CUSTOMER DEFECTS										
1	C	Glue/Paint residue on the top end lining on end end 2	FT1130	INT	2	C	RTF	GSDI		
2	C	Scratch on the AVF on window 10 (replaced)	FT1020	EXT	2	LHS	NCR	OPS		
3	C	Inclusions on AVF on door 5	FT1120	INT	2	LHS	RTF	GSDI		

Gibela Representative: Name & Signature				Prasa Representative: Name & Signature			
Date		28/06/2024		Date		21/7/2019	

Train #	229	Car #	M4	Tc1	M1	M2	M3	M4	Tc2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off		PRASA Quality Sign-off		
Item	Defect Code	Defect Class	Description of Defects								Origin/Source Workstation	Localisation Interior, Underframe, End 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 work)	Dep Pna, Ops, Warehouse Design, SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
PC09 DECLARATIONS																				
1	C		Missing Interior, exterior & underframe Train numbers								FT1120	INT. EXT & U/F	1&2	L&R	Parts are needed	GSDI				
2	C		Missing danger stickers on end 1& end 2 end frames								FT1120	EXT	1&2	C	Parts are needed	GSDI				
Missing Parts																				
1	C		Missing Pneumatic pipe and brackets on semi-permanent bar								FT1110	U/F	C	2	Part needed	Warehouse				
PC09 CUSTOMER DEFECTS																				
1	C		Dirt trapped under PRASA wheel on window 8								FT1120	EXT	1	RHS	RTF	GSDI				
2	C		Damaged sealant below window 8								FT1120	EXT	2	RHS	RTF	OPS				
Gibela Representative Name & Signature:																				
Date: 08/06/2024																				
Prasa Representative Name & Signature:																				
Date: 21/10/2019																				
GIBELA										GIB0000000390										
GIBELA										Rev A2										
GIBELA										Defects Report										
GIBELA										4/4 Pages										

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Train #	229	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of			
Item Defect Code	Demerit Class	Description of Defects									Origin/Source Workstation	Localisation Interior, underframe, roof etc.	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to repair needed/ NCR/ Work instruction required for special process rework)	Dep Prime Cntr Warehouse, Design, SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																			
1	C	Bubbly sealant on cab window NCR NO: 20081724 - ETA 14/06/2024									FT1031	Cab	1	L&R	RTF	Supplier			
2	C	Scratch on ceiling module between window 1&2 NCR NO:- 200828068 -ETA 14/06/2024									FT1070	Cab	1	C	EOC to replace	EOC			
Missing Parts																			
1	B	Missing wiper system -ETA 30/06/2024									FT1031	Under Frame	1	cab	Parts are needed	Warehouse			
2	B	Missing Fan & VBN pins onLV1 & LV2									FT1090	Interior	1	Cab	parts are needed	Warehouse			
PC09 CUSTOMER DEFECTS																			
1	C	Bubbles on black vinyl next to window 11 and below window 9									FT1120	EXT	2	LHS	RTF	GSDI			
2	C	Paint chips on the RHS skirt and on the cab fairing on the RHS									FT1130	EXT	1	RHS	RTF	EOC			
3	C	Inclusions below the metro rail stripe below window 9									FT1120	EXT	2	LHS	RTF	GSDI			
Gibela Representative: Name & Signature												Prasa Representative: Name & Signature							
Date												Date							
GIBELA												GIB000000380		Rev. A2		Defects Report			
												28/06/2024		27/10/2019		4/4 Pages			

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PC09 DECLARATIONS

Item Defect Code	Demerit 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 final revised NCR Work instruction required for special process remark)	Dep. Pmg. Cpa. Warehouse, Durban, S.A.	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
1	C	Missing Interior and exterior train numbering (Part unavailability) no ETA	FT1120	INT, EXT&U/F	1&2	L&R	part is needed	GSDI		
Missing Parts										
PC09 CUSTOMER DEFECTS										
1	C	Foreign particles below Metrorail stripe on window 10	FT1120	EXT	2	RHS	RTF	GSDI		
2	C	Bubbles on PRASA wheel next to window 5	FT1120	EXT	2	LHS	RTF	GSDI		

Gibela Representative: Name & Signature *Peter GIBEL* Date *28/06/2019*

Prasa Representative: Name & Signature *Sydney* Date *27/07/2019*

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