

Train #	230	Car #	TC1	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 Code	Defect 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 Ref/Part needed/ NCR/Work instruction required for special process network)	Dep Pms, Ops, Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
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PC09 DECLARATIONS

1	C	Sagging end 2 top end lining access door NCR NO : 20083243	FT1110	INT	2	C	NCR	BFG		
2	C	Incorrect orientation of the budget lock on door 3 access roof arch NCR NO : 200832132	FT1110	INT	1	LHS	NCR	BFG		
3	C	Incorrect orientation of the hook bracket on access roof arch door 4 NCR NO : 200832488	FT1110	INT	1	RHS	NCR	BFG		
4	C	Scratches on RHS cab door, on cab front nose & on side masks (polishing is needed)	FT1031/FT1130	INT & EXT	1	L&R	To be contained on train level	EOC		
Missing Parts										
1	B	Missing wiper system -ETA 30/06/2024	FT1031	U/F	1	C	Part is needed	Warehouse		
2	B	Missing UMC fan and Pax inside LV1 - No ETA	FT1090	Interior	1	Cab	Part is needed	Warehouse		

PC09 CUSTOMER DEFECTS

1	C	More than 5mm bubbles on black vinyl below window 1	FT1120/GSDI	EXT	1	LHS	RTF	GSDI		
2	C	Window 5 AVF has inclusions on edges	FT1120/GSDI	Interior	1	LHS	RTF	GSDI		
3	C	More than 5mm bubbles on Metrorail stripe below window 9	FT1120/GSDI	EXT	1	LHS	RTF	GSDI		

Gibela Representative: Name & Signature				Prasa Representative: Name & Signature			
Date				Date			

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Train #	230	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of
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Item Code	Defect Description	Origin/Source Workstation	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA Quality
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Item Code	Defect Description	Origin/Source Workstation	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA Quality
1	Equipped door roof arch has wrong orientation on door 3 NCR NO : 200833110	FT1110	INT	2	C	NCR	BFG	<i>[Signature]</i>	<i>[Signature]</i>
2	Cracked HC cubicle above the door	FT1110	INT	1	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts									

PC09 CUSTOMER DEFECTS									
Item Code	Defect Description	Origin/Source Workstation	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA Quality
1	A kink on black vinyl below window 4	FT1120/GSDI	EXT	1	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
2	Bubbles more than 5mm on black vinyl end 2 LHS	FT1120/GSDI	EXT	2	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>

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

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

Train #	230	Car #	M1	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 Code	Defect 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 fail/Part needed/ NCR/ Work instruction required for special process review)	Dep. From. Cntr. Maintenance, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
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PC09 DECLARATIONS

1	C	Cracked LV6 cubicle (BFG to contain)	FT1031	INT	2	C	NCR	BFG	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Top end lining end 2 AVF is not applied (Part Unavailability)	FT1110	INT	1	LHS	Part is needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
3	C	Paint chip on top end lining door end 2	FT1110	INT	2	C	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts										
1	B	Missing speed sensor (derogation 7072)	Ubunye	Under Frame	1&2	C	Part Unavailability	W/H	<i>[Signature]</i>	<i>[Signature]</i>

PC09 CUSTOMER DEFECTS

1	C	Cluster of bubbles on Metrorail stripe below window 2&6	FT1120/GSDI	EXT	1	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Inclusions and water trapped on window 5 AVF	FT1120/GSDI	EXT	2	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>

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

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

Date _____ Date _____

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Train #	230	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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PC09 DECLARATIONS

Item Code	Defect 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 fit/Part needed/ NCR/ Work instruction required for special process remark)	Dep. Ppn, Ops, Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
1	C	Cracked LV6 cubicle (BFG to contain)	FT1031	INT	2	C	NCR	BFG	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Top end lining end 2 AVF is not applied (Part Unavailability)	FT1110	INT	1	LHS	Part is needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts										
1	B	Missing speed sensor (derogation 7072)	Ubunye	Under Frame	1&2	C	Part Unavailability	W/H	<i>[Signature]</i>	<i>[Signature]</i>

PC09 CUSTOMER DEFECTS										
Item Code	Defect 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 fit/Part needed/ NCR/ Work instruction required for special process remark)	Dep. Ppn, Ops, Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
1	C	Inclusions on quarter window AVF door 1	FT1120/GSDI	EXT	1	LHS	RTF	OPS	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Bubbles more than 5mm on black vinyl below window 11 and on end frame end 1	FT1120/GSDI	EXT	1&2	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
3	C	Dirt trapped on AVF edges window 8	FT1120/GSDI	EXT	2	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>

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

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

Train #	230	Car #	M3	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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PC09 DECLARATIONS

Item Code	Date	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 refurb needed/ NCR/ Work instruction required for special process remark)	Dwg Para, Dia, Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
1	B	Missing speed sensor (derogation 7072)	Ubunye	Under Frame	1&2	C	Part Unavailability	W/H	<i>[Signature]</i>	<i>[Signature]</i>

PC09 CUSTOMER DEFECTS

1	C	Door 3 quarter window AVF has inclusions LHS leaf	FT1120/GSDI	INT	1	LHS	RTF	OPS	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Window 2 AVF is applied skew leaving a gap of more than 7mm from the rubber to the middle of the window	FT1120/GSDI	INT	1	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
3	C	Cluster of bubbles on AVF top end lining glass end 1&2	FT1120/GSDI	INT	1&2	C	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>

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

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