

Train #	231	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 Interior, underside, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to sub/part needed/ NCR/ Work instruction required for special process rework)	Dep Pmo, Ops, Warehouse Design, SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off			
PC09 DECLARATIONS																					
1	C	Scratches on cab sun blinders and drive desk.									FT1030	INT	1	L&R	RTF	OPS					
2	C	Detached Marley on RHS door pillar cover door 1									FT1100	INT	1	LHS	RTF	BFG	<i>SCHULTS</i>	<i>[Signature]</i>			
3	C	Dirt/Cloud inside the top end lining glass, when cleaning the glass the dirt does not come off because the dirt is inside. Part Number: NCR: 200838151									FT1110	INT	1&2	L&R	NCR: 200838151	BFG	<i>[Signature]</i>	<i>[Signature]</i>			
Missing Parts																					
PC09 CUSTOMER DEFECTS																					
1	B	Missing UMC rack.									FT1090	INT	1	L&R	Part Needed	Warehouse	<i>SCHULTS</i>	<i>[Signature]</i>			
2																					
1	C	Folds on black vinyl below window 4									FT1120/GSDI	EXT	1&2	RHS	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>			
Gibela Representative: Name & Signature <i>Eric Ramogardi</i> Date <i>28/10/2019</i> PRASA Representative: Name & Signature <i>Sydney</i> Date _____																					
GIBELA												GIB000000390		Rev A2		Defects Report		21/10/2019		4/4 Pages	

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Train #	231	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
Item Code	Defect	Dement Class	Description of Defects								Origin/Source Workstation	Localisation Interior, underframe, roof etc	End Left [1] or Right [2]	Side Left [L] or Right [R]	Action Required (Ready to lift/part needed NCR Work Instruction required for special process work)	Dep. Print Ops. Warehouse/Design: SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																		
1	C		Poor sealant application between step plate and HC cubicle								FT1130	INT	2	LHS	RTF	OPS	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																		
1	C		Missing All exterior, underframe and interior train numbers								FT1120/GSDI	U/F,INT & EXT	1&2	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
	C		Missing disclaimer sticker on Empty cubicle side cover								FT1120/GSDI	INT	2	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
	C		Missing AVF on end 1 & end 2 top end lining								FT1120/GSDI	INT	1&2	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																		
1	C		More than 5mm bubbles on black vinyl between window 11 and door 5								FT1120/GSDI	EXT	2	LHS	RTF	GSDI		
	C		More than 5mm bubbles on Metrorail below window 7&9								FT1120/GSDI	EXT	2	LHS	RTF	GSDI		
	C		Overlapping black vinyl above window 3 next to door 1								FT1120/GSDI	EXT	1	LHS	RTF	GSDI		
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>28/08/2024</i>																		
Prasa Representative: Name & Signature <i>[Signature]</i> Date <i>21/10/2019</i>																		
GIBELA Defects Report Rev A2 4/4 Pages																		

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Train #	231	Car #	M2	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	End	Side	Action Required	Dep	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
													[1] or [2]	Left [L] or Right [R]	(Ready to repair needed (No) Work instruction required for special process (no))	Proc. Oper., SQA Warehouse/Design, SQA		
PC09 DECLARATIONS																		
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
<p>Gibela Representative: Name & Signature <i>Ernst Samokgedi</i> Prasa Representative: Name & Signature <i>Sydney</i></p> <p>Date <i>28/06/2014</i> Date</p> <p>GIB0000000390 Rev A2 Defects Report</p> <p style="text-align: right;">21/10/2014 4/4 Pages</p>																		

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Train #	231	Car #	M3	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	Localization (Interior, underneath, roof etc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to repair/inserted/Recl Work Instruction required for special process rework)	Dep Prod/Design/SCA Warehouse/Design/SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																			
Missing Parts																			
PC09 CUSTOMER DEFECTS																			
Gibela Representative: Name & Signature												Prasa Representative: Name & Signature							
Date												Date							
GIBELA												PRASA							
GIB0000000380												GIB0000000380							
Rev A2												Rev A2							
Defects Report												Defects Report							
21/10/2019												21/10/2019							
4/4 Pages												4/4 Pages							

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Elate Remo Kgodi
28/06/2020ct

Sydney

Train #	231	Car #	TC2	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	Location (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 work)	Dwp Pms, Ops, Warehouse, Design, SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																	
Missing Parts																	
1	B		Missing wiper system							FT1031	INT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
2	B		Missing Fan inside LV2.1							FT1090	INT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
3	C		Missing LHS & RHS PRASA wheel top section .							FT1120/GSDI	EXT	1&2	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
4	C		Missing Top end lining end cab end display AVF							FT1120/GSDI	INT	1&2	L&R	Part Needed	Warehouse		
PC09 CUSTOMER DEFECTS																	
1	C		Bubbles on black vinyl on end frame end 2 RHS							FT1120/GSDI	EXT	1&2	RHS	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
GIBELA Representative: Name & Signature <i>[Signature]</i> Date <i>28/06/2024</i> PRASA Representative: Name & Signature <i>[Signature]</i> Date <i>27/10/2019</i> Defects Report GIB000000380 Rev A2 4/4 Pages																	

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