

Train #	232	Car #	TC1	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	End	Site	Action Required	Dep	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																			
Missing Parts																			
1	C	Poor finishing on HC cucle at the bottom. NCR: 200841870								Supplier	INT	1	LHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>		
1	B	Missing wiper system								FT1031	CAB INT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>		
2	B	Missing speedometer on driver's desk								FT1031	CAB INT	1	L&R	Part Needed	Cannibalized by T&C	<i>[Signature]</i>	<i>[Signature]</i>		
PC09 CUSTOMER DEFECTS																			
Gibela Representative: Name & Signature <i>[Signature]</i> Date _____																			
Prasa Representative: Name & Signature <i>[Signature]</i> Date _____																			
GIBELA GIB000000380 Rev A2 Defects Report 21/10/2019 4/4 Pages																			

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Train #	232	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 (numeric, underline, and etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to repair/repair/NOV/Work instruction required for special process review)	Dep. Prime Op. Warehouse/Design/SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
1	C	LV4 cubicle door not closing										Supplier	INT	1	LHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																			
PC09 CUSTOMER DEFECTS																			
Defects Report																			
Gibela Representative: Name & Signature <i>[Signature]</i>												Prasa Representative: Name & Signature <i>[Signature]</i>							
Date <i>09/27/2021</i>												Date							
GIBELA												GIBEL000000380 Rev A2							
21/10/2019												4/4 Pages							

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Train #	232	Car #	M1	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	Localisation (Intr. Underframe, roof etc)	End (1) or (2)	Side (L) or (R)	Action Required (Ready to fit Part needed/ NCR/ Work Instruction required for special process removal)	Dep. Proc. Warehouse, Design, SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
PC09 DECLARATIONS																				
Missing Part																				
PC09 CUSTOMER DEFECTS																				
1	C	Dirt trapped on Metrorail stripe below window 7									FT1120/GSDI	EXT	1&2	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>		
Gibela Representative: Name & Signature		<i>[Signature]</i>										Prasa Representative: Name & Signature		<i>[Signature]</i>						
Date												Date								
GIBELA		GIB000000380										Rev A2		Defects Report						
																21/10/2019		4/4 Pages		

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Train #	232	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Signed		PRASA Quality Signed		
Item	Defect Code	Defect Class	Description of Defects								Origin/source Workstation	Localisation Inside, underneath, not etc.	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to be part needed / NCV / Work instruction required for special process review)	Dep. Prio. Ops. Warehouse Design, SOA	GIBELA QUALITY Signed	PRASA Quality Signed		
PC09 DECLARATIONS																				
Missing Parts																				
1	B		Missing wiper system								FT1031	Cab INT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>		
2	C		Missing LHS mirror cover								FT1110	Cab EXT	1	LHS	Part Needed	Cannibalized by T&C	<i>[Signature]</i>	<i>[Signature]</i>		
PC09 CUSTOMER DEFECTS																				
1	C		Bubbles on Metrorail stripes below window 1, below window 7 and below window 8								FT1120/GSDI	EXT	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>		
2	C		Folds on LHS Prasa wheel between window 1 & 3								FT1120/GSDI	EXT	1&2	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>		
Gibela Representative: Name & Signature		<i>[Signature]</i>										Prasa Representative: Name & Signature		<i>[Signature]</i>						
Date												Date								
GIBELQ		GIB0000000380										Rev A2		Defects Report						
												21/10/2019		4/4 Pages						

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Train #	232	Car #	M3	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	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to perform needed NCR Work/Inspection required for special process benefit)	Dep. Prod/Opn. SQA Warehouse/Design SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off								
PC09 DECLARATIONS																											
Missing Parts																											
1	C	Missing end 2 top end lining AVF										FT1120/GSDI	Interior	2	L&R	Part Needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>								
2	B	Missing bogies speed sensors. Derogation No.8082										Supplier	Under Frame	1&2	L&R	Part Needed	Ubunye	<i>[Signature]</i>	<i>[Signature]</i>								
PC09 CUSTOMER DEFECTS																											
GIBELA																											
Gibela Representative: Name & Signature												<i>[Signature]</i>		Date		Prasa Representative: Name & Signature								<i>[Signature]</i>		Date	
GIBELA												GIB000000380		REV A2		Detects Report								21/10/2019		4/4 Pages	

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