



Train #	233	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY SIGNOFF		PRASA QUALITY SIGNOFF			
Item	at	Class	Description of Defects							Origin/Source	Workstation	Localisation	Inset/Underframe/Leaf etc	End	Side	Action Required	Dep	Pin	Qty	Qty	
Code														[1] or [2]	Left [L] or Right [R]	(Ready to support needed NCR Work Instruction required to special Process Vehicle)	Pin Ctr, Design, SOA				
PC09 DECLARATIONS																					
1	C	Missing train number below door 3 (part unavailability)							FT1120	EXT	2	LHS	Part is needed		GSDI	<del>SHITTE</del>	<del>SHITTE</del>				
2	C	HC cubicle door is bowing NCR NO : 200842943 and 200841870							FT1100	INT	2	LHS	NCR		BRG	<del>SHITTE</del>	<del>SHITTE</del>				
Missing Parts																					
1	B	Missing bogie speed sensors derogation 8082 (No ETA)							Ubunye	U/F	1	C	Part is needed		Ubunye	<del>SHITTE</del>	<del>SHITTE</del>				
PC09 CUSTOMER DEFECTS																					
1	C	Dark spots on side wall below window 7							CB1230	EXT	2	LHS	Polishing is needed		GSDI	<del>SHITTE</del>	<del>SHITTE</del>				
Gibela Representative Name & Signature		<i>Prasa</i>										Prasa Representative Name & Signature		<i>MNADIKR</i>							
Date												Date									
GIBELA		GIB0000000380										Rev A2		Defects Report							
												21/10/2019		4/4 Pages							

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Train #	233	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of			
Defect Item	Defect Class	Description of Defects								Origin/Source Workstation	Localisation	End	Side	Action Required	Days	GIBELA QUALITY	PRASA Quality		
Code												[1] of [2]	Left (L) or Right (R)	(Refer to defect record for detailed instructions required for special process work)	Time Cos. SOA	Sign-off	Sign-off		
PC09 DECLARATIONS																			
Missing Part																			
1	B	Missing speed sensor (derogation 8082)								Ubunye	Under Frame	1&2	C	Part Unavailability	W/H	<i>[Signature]</i>	<i>[Signature]</i>		
PC09 CUSTOMER DEFECTS																			
1	C	Bubbles on Metrorail stripes below window 12 and window 4								FT1120	EXT	1	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>		
Gibela Representative Name & Signature: <i>[Signature]</i>																			
Date: _____																			
Press Representative Name & Signature: <i>[Signature]</i>																			
Date: _____																			
GIBELA Defects Report																			
GIB000000390 Rev A2																			
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Train #	233	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	SIBELA QUALITY SIGNATURE	PRASA Quality Signer	
Item	Defect	Defect	Description of Defects							Origin/Source Workstation	Localisation	End	Side	Action Required	Done	SIBELA QUALITY SIGNATURE	PRASA Quality Signer	
Code	Class											(1) of (2)	Left (L) or Right (R)	(Ready to be repaired (NCR/Work order required for special process review))	Emp. Name, SOA			
PC09 DECLARATIONS																		
Missing Parts																		
1	B	Missing bogie speed sensors derogation 8082 (No ETA)							Ubunye	U/F	1	C	Part is needed		Ubunye			
PC09 CUSTOMER DEFECTS																		
1	C	Scratch on LV3.3 cubicle							FT1100	Interior	2	RHS	BFG to contain		BFG			
2	C	Bubbles on metrorail stripe below window 12. Bubbles on metrorail stripe below window 6 Bubbles on metrorail stripe below window 2							FT1120/GSDI	EXT	1&2	L&R	RTF		GSDI			
Gibela Representative: Name & Signature <i>Peter</i>																		
Date																		
PRASA Representative: Name & Signature <i>Mamadou</i>																		
Date																		
GIBELA Defects Report																		
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Train #	233	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page		
Item Code	Demerit Class	Description of Defects								Origin/source Workstation	Localisation (numeric, alphanumeric, code etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (ready to repair needed NCR/Work instruction required for speed process repair)	Dep. Prime, Depn, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																	
1	B	Connectors on end 1&2 top end lining display not fastened due to damaged nut threads NCR NO 200845008 FTA 03/07/2024								FT1110	INT	1&2	C	NCR	SQA		
2	C	White mark residues on LHS & RHS PRASA wheel to be contained 03/07/2024 due to missing lamination								FT1120	EXT	1&2	L&R	Part is needed	GSDI		
Missing Parts																	
1	B	Missing bogie speed sensors derogation 8082 ( No FTA)								Ubunye	U/F	1	C	Part is needed	Ubunye		
PC09 CUSTOMER DEFECTS																	
GIBELA Representative: Name & Signature																	
<i>[Signature]</i>																	
Date																	
GIB0000000380																	
Rev A2																	
Defects Report																	
PRASA Representative: Name & Signature																	
<i>[Signature]</i>																	
Date																	
21/10/2019																	
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Train #	233	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	Dep. Eng. Div. Maintenance/Design/SEA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off					
PC09 DECLARATIONS																							
Item Code	Defect Class	Description of Defects									Origin/Source Workstation	Location (Interior, Underframe, Roof etc)	End (1) or (2)	Side (Left (L) or Right (R))	Action Required (Refer to fault/repair needed NCR/Work Instruction required for special process work)								
Missing Parts																							
1	B	Missing Wiper module									FT1090	Interior	1	C	Part is needed	W/H							
2	B	missing white felt on LV cubicle									FT1090	Interior	1	L&R	Part is needed	W/H							
3	B	Missing remote amplifier long screws									FT1090	Interior	1	L&R	part is needed	W/H							
PC09 CUSTOMER DEFECTS																							
1	C	Inclusions on Metrorail stripe below window 7									FT1120/GSDI	EXT	2	LHS	RTF	GSDI							
2	C	More than 5 bubbles on black vinyl below window 1 and on Metrorail stripe next to door 4 RHS leaf									FT1120/GSDI	EXT	1&2	L&R	RTF	GSDI							
3	C	Scratch on RHS side wall next to RHS cab door									CB1230	EXT	1	RHS	Paint touch up needed	EOC							
4	C	Kink on RHS PRASA wheel vinyl									FT1120/GSDI	EXT	2	RHS	RTF	GSDI							
5	C	Cluster of Bubbles on Metrorail stripe next to door 6 LHS leaf.									FT1120/GSDI	EXT	2	RHS	RTF	GSDI							
6	C	Skin Nipple on side wall below window 10									CB1230	EXT	2	RHS	RTF	CBS							
Gibela Representative: Name & Signature												Date		Prasa Representative: Name & Signature						Date			
<i>P. Pereira</i>														<i>M. M. A. D. R. A.</i>						21/10/2019			
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