

Train #	234	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY SIGNATURE			
Item Code	Date of 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 / CC/1/Check / instruction required / or special process (week))	Dep. Pm, Ors. Warehouse, Design, SCA	GIBELA QUALITY SIGNATURE	PRASA QUALITY SIGNATURE
PC09 DECLARATIONS																			
1	C	Cab nose cover is missing train number										FT1120	EXT	1	C	Part needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
2	C	LV7 is has a Chip ( BFG to contain)										FT1110	INT	2	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
3	C	A crack on top end lining end 2 ( BFG to contain)										FT1110	INT	2	C	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																			
1	B	Missing wiper module under driver's desk										FT1090	Interior	1	RHS	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>
2	B	Missing UMC fan inside LV1.1										FT1091	Interior	1	LHS	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																			
1	C	Wavy sealant on side seal between door 2 and cab RHS										CB1112	EXT	1	RHS	RTF	EOC	<i>[Signature]</i>	<i>[Signature]</i>
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																			
Prasa Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																			
GIBELA GIB000000390 Rev A2 Defects Report 21/10/2019 4/4 Pages																			

Train #	234	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off								
Defect Item Code	Dement Class	Description of Defects										Origin/source Workstation	Localisation (inter, underframe, roof etc)	End [1] or [2]	Side (L) (U) or (R) (L) (R)	Action Required (Ready to be Part (needed) NCR/ Work instruction required or special process (check))	Dep. Eng. Ops. Warehouse/Design/SGA								
PC09 DECLARATIONS																									
1	C	Sagging end 2 top end lining access door NCR NO: 200850919										FT1110	INT	2	C	NCR	BFG	<i>[Signature]</i>	<i>[Signature]</i>						
2	C	LV Box side cover is cannibalised by T&C										FT1080	U/F	2	LHS	Part is needed	T&C	<i>[Signature]</i>	<i>[Signature]</i>						
3	C	Rough finish on HC cubicle - BFG to contain										FT1110	INT	2	LHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>						
4	C	Missing train number below window 12 ( part unavailability)										FT1120/GSDI	EXT	2	LHS	Part is needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>						
5	C	Missing black knob on LV Box bottom cover										FT1080	U/F	2	LHS	Part is needed	OPS	<i>[Signature]</i>	<i>[Signature]</i>						
Missing Parts																									
PC09 CUSTOMER DEFECTS																									
1	C	Damaged sealant on side seal below window 6										CB1130	ETX	1	RHS	RTF	EOC	<i>[Signature]</i>	<i>[Signature]</i>						
GIBELA																									
GIBELA Representative: Name & Signature												<i>[Signature]</i>		Date		GIB000000390		Rev A2		Defects Report		21/10/2019		4/4 Pages	
PRASA Representative: Name & Signature												<i>[Signature]</i>		Date											

Train #	234	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 Class	Description of Defects	Origin/source Workstation	Localisation (field, underframe, roof etc.)	End (1) or (2)	Side (Left/Right)	Action Required (Ready to repair needed/ACSR/Visic instruction required for special process track)	Dep. Pmt/Or. Warehouse/Design SOA	PC09 DECLARATIONS								
Missing Parts																	
PC09 CUSTOMER DEFECTS																	
1	C	Crack on top end lining end 1 LHS	FT1110	INT	1	RHS	RTF	BFG									
2	C	Crack on seat below window 2	FT1110	INT	1	RHS	RTF	BFG									
3	C	Scratched luggage rack roof arch above window 12 next to end 2 top end lining.	FT1100	INT	2	RHS	RTF	BFG									
Gibela Representative: Name & Signature		<i>Peter</i>		Prasa Representative: Name & Signature		<i>MURAD: RAK</i>											
Date				Date													
GIBELA		GIB0000000390		Rev A2		Defects Report		21/10/2019		4/4 Pages							

Train #	234	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
PC09 DECLARATIONS																			
Item Code	Defect Class	Description of Defects										Origin/source	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
1	C	White lines on LHS PRASA wheel ( to be contained at train level)										FT1120	EXT	2	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																			
1	B	Missing speed sensor										Ubunye	U/F	1&2	L&R	Part is needed	Ubunye	<i>[Signature]</i>	<i>[Signature]</i>
2	B	Missing Amplifier inside LV6										FT1090	INT	1	RHS	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																			
1	C	Door 6 RHS leaf sealing angle pint is scratched										FT1020	EXT	1	RHS	Paint touch up	EOC	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Inclusions on window 8 EXT AVF beneath the AVF										FT1120	EXT	2	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
3	C	Rattling seat hand bar on seat below window 2 next to LV6 cubicle										FT1110	INT	1	RHS	RTF	OPS	<i>[Signature]</i>	<i>[Signature]</i>
Gibela Representative: Name & Signature <i>[Signature]</i>																			
Date <i>[Signature]</i>																			
PRASA Representative: Name & Signature <i>[Signature]</i>																			
Date <i>[Signature]</i>																			
GIBELA Defects Report																			
GIB000000390 Rev A2																			
21/11/2019 4/4 Pages																			

This document and its information are classified as Confidential. Information provided to the general public is the property of Class 3 of the Act, and treated as such.

Train #	234	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY PRASA Quality		
Item Code	Date	Part 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 fit/Part needed/NCB/Work instruction required for special process work)	Dep Prime Cst. Design SQA Warehouse Design SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																		
Missing Parts																		
1	C	Missing Amplifire inside LV6								FT1090	Interior	1	RHS	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>	
PC09 CUSTOMER DEFECTS																		
GIBELA																		
Gibela Representative: Name & Signature												Prasa Representative: Name & Signature						
<i>[Signature]</i>												<i>[Signature]</i>						
Date												Date						
GIB0000000380												Rev A2						
GIBELS												Defects Report						
												21/10/2019						
												4/4 Pages						

The document and the information contained herein shall be considered as Confidential Information provided to you pursuant to Clause 21.6 of the M&A and treated as such.

Train #	234	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	Date of Dement 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 fit/Part needed /NCR/Work Instruction required for special process remark)	Dep. Pm, Ops, Warehouse, Design, SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
PC09 DECLARATIONS																					
1	C	Carnibalised CVS box covers by T&C										T&C	U/F	1	LHS	Part needed	T&C	<i>[Signature]</i>	<i>[Signature]</i>		
Missing Parts																					
1	B	Missing wiper system & wiper module under driver's desk										FT1090	Interior	1	RHS	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>		
2	B	Missing UMC fan inside LV1.1										FT1091	Interior	1	LHS	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>		
PC09 CUSTOMER DEFECTS																					
GIBELA																					
Gibela Representative: Name & Signature												<i>[Signature]</i>		PRASA Representative: Name & Signature		<i>[Signature]</i>		Date		21/10/2019	
Date																					
GIBELA												GIB0000000380		Rev A2		Defects Report				4/4 Pages	

This document and its reproduction (unauthorised) must not be considered as confidential information provided that the permission of clause 15 of the A&S and listed in the