

Train #	237	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																	
Date	Defect Class	Description of Defects								Origin/Source Workstation	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA Quality
1	C	LHS PRASA logo is not applied due to unpolished scratch								FT1120	EXT	1	LHS	RTF	GSDI		
2	C	Internal train numbers not applied on HC & Cab end lining								FT1120	INT	1	L&R	RTF	GSDI		
3	B	Exposed gab of 3.5 mm on LV7 & HC cubicle side cover NCR NO: 200861163 raised								FT1110	INT	2	L&R	BFG to contain	SQA		
Missing Parts																	
1	C	Scratch on the body next to door 5 and spatters next to window 5&7								CB1230	EXT	2	LHS	RTF	CBS		
2	C	Kink/Fold next to the PRASA wheel on the RHS								FT1120	EXT	2	RHS	RTF	GSDI		
3	C	Inclusions on AVF on window 8 and 9								FT1120	INT	2	LHS/RHS	RTF	GSDI		
4	C	Glue residue on the masking and on the mirror RHS/LHS								FT1150	EXT	1	LHS/RHS	RTF	OPS		
Global Representative: Name & Signature <u>Nompinelo</u> Date _____ Prasa Representative: Name & Signature <u>Savoy</u> Date _____																	
GIBELA Defects Report GIB0000000380 Rev A2 21/10/2015 4/4 Pages																	



Train #	237	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY SYSTEM		
Item of Code	Defect Class	Description of Defects									Origin/Source Workstation	Localisation (inter, underframe, bogie)	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Ready to Ref/Part needed/NOB/Work instruction required for special process track)	Dep. Prime Op. Warehouse Defect. SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																		
1	C	Missing under frame train numbering									FT1120/GSDI	INT	1	LHS	Part is needed	GSDI	<del>Signature</del>	<del>Signature</del>
2	C	Missing AVF on top end lining end 1&2									FT1120/GSDI	INT	1&2	C	Part is needed	GSDI	<del>Signature</del>	<del>Signature</del>
Missing Part																		
1	B	Missing Speed sensors on Bogie 1&2									Supplier	U/F	1&2	L&R	Part is needed	W/H	<del>Signature</del>	<del>Signature</del>
2	B	Missing cards inside LV4 cubicle									Supplier	INT	1	LHS	Part is needed	W/H	<del>Signature</del>	<del>Signature</del>
Missing Part																		
1	C	Bubbles on Metro rail stripe below window 6, 8, 4, 2, 11 & 7 Bubbles on Metro rail stripe next to door 2 LHS leaf									FT1120	EXT	1&2	L&R	RTF	GSDI	<del>Signature</del>	<del>Signature</del>
Gibela Representative: Name & Signature <i>S. Simeonova</i>																		
Prasa Representative: Name & Signature <i>S. Conway</i>																		
Date																		
GIBELA GIB0000000380 RAV A2 Defects Report 21/10/2018 4/4 Pages																		



Train #	237	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Item or Code	Defect Class	Description of Defects									Origin/Source Workstation	Localisation (Item, Unit/Item, Tool etc)	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Refer to Defect NSRF Work Instruction required for special process work)	Dep. Pina Ops. Venter/D. Ouyen/SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																		
Missing Pins																		
1	C	White knobs (Dust trap) missing on bogies 1& 2 on the RHS									FT1090	U/F	1&2	RHS	RTF	Uburwe	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Cracks on LV6 Cubicle									FT1110	INT	1	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
Client Representative: Name & Signature <u>Simehamba</u> <i>[Signature]</i>																		
Date _____																		
Press Representative: Name & Signature <u>Sibusiso</u> <i>[Signature]</i>																		
Date _____																		
Defects Report																		
GIBELA 21/10/2019 4/4 Pages																		

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Train #	237	Car #	TC1	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 Workstation	Localisation Interior, underside, roof etc.	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to repair needed, Note: Work instructions required for special process work)	Dep. Mgmt. Design. SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
1	C	Scratch on internal draught screen next to door 6 RHS pillar									FT1100	INT	2	LHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Poor paint finish on door 2 LHS pillar									FT1100	INT	1	RHS	RTF	BFG	<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 Pneumatic pipes on front									FT1080	Under Frame	1	C	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>
3	B	Missing Speed sensor on bogies									FT1091	Interior	1	LHS	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																		
1	C	Bubbles on Metrotrail stripe below window 8, 2, 5, 7 & 4									FT1120/GSDI	EXT	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Detaching Blue vinyl next to LHS cab in integration									FT1120/GSDI	EXT	1	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
Gibela Representative: Name & Signature <i>[Signature]</i> <i>[Signature]</i>																		
Date <i>[Date]</i>																		
PRASA Representative: Name & Signature <i>[Signature]</i>																		
Date <i>[Date]</i>																		
Defects Report																		
GIBELA GIB000000390 REV A2 21/10/2019 4/4 Pages																		