

[illegible]

| Train # | 221 | Car # | M4 | TC1 | M1 | M2 | M3 | M4 | TC2 | Process Stage | PC09 | Inspector | PRASA | Date | Page | | | |
|-------------------------|--------------|--|----|-----|----|----|----|----|-----|---------------------------|--|---------------------------|----------------------------|--|-------------------------|-------------------------|------------------------|--|
| Item Code | Defect Class | Description of Defects | | | | | | | | Origin/Source Workstation | Localisation (make, intermediate, not etc) | End Left [L] or Right [R] | Side Left [L] or Right [R] | Action Required (Ready to fix/part needed/NO/Rework, instruction required for special process, repair) | Dep. PRASA, GIBELA, SDA | GIBELA QUALITY Sign-off | PRASA QUALITY Sign-off | |
| 1 | C | Missing Train number below door 3&4 (No ETA) | | | | | | | | FT1120 | U/F | C | L&R | Part is needed | GSDI | | | |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | | | | | | | | | |
| Missing Parts | | | | | | | | | | | | | | | | | | |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | | | | | | | | | |
| GIBELA QUALITY Sign-off | | | | | | | | | | | | | | | | | | |
| PRASA QUALITY Sign-off | | | | | | | | | | | | | | | | | | |

| Train # | 221 | Car # | M1 | TC1 | M1 | M2 | M3 | M4 | TC2 | Process Stage | PC09 | Inspector | PRASA | Date | Page | | | | |
|---|--------------|--|----|-----|----|----|----|----|-----|---------------------------|---|----------------|----------------------------|--|--|-------------------------|------------------------|--|--|
| Defect Item Code | Defect Class | Description of Defects | | | | | | | | Origin/Source Workstation | Localisation (Item, Installation, etc.) | End [1] or [2] | Side Left [L] or Right [R] | Action Required (Ready to repair needed, NCR/Work instruction required for special process rework) | Dep. Pina, Ops. Warehouse, Design, SQA | GIBELA QUALITY Sign-off | PRASA Quality Sign-off | | |
| 1 | | Chipped seat cover LHS, chipped during installation of the part. NO: 200798259 | | | | | | | | | | FT1110 | INT | 1 | LHS | BFG rework | BFG | | |
| 2 | | Missing train number end 1 RHS end equipped cubicle (NO ETA) | | | | | | | | | | FT1120 | U/F | C | L&R | Part is needed | GSDI | | |
| PC09 DECLARATIONS | | | | | | | | | | | | | | | | | | | |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | | | | | | | | | | |
| Missing Parts | | | | | | | | | | | | | | | | | | | |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | | | | | | | | | | |
| Gibela Representative: Name & Signature | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | |
| GIBELA | | | | | | | | | | | | | | | | | | | |
| GIB0000000390 | | | | | | | | | | | | | | | | | | | |
| Rev. A2 | | | | | | | | | | | | | | | | | | | |
| Defects Report | | | | | | | | | | | | | | | | | | | |
| 27/10/2018 | | | | | | | | | | | | | | | | | | | |
| 4/4 Pages | | | | | | | | | | | | | | | | | | | |

| Train # | 221 | Car # | M2 | TCT | M1 | M2 | M3 | M4 | TCT2 | 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 Interior, underframe, roof etc | End [1] or [2] | Side L[Left] or R[Right] | Action Required (None) to be done (For special process review) | Dep Prime Design Manufacturing Design SOA | GIBELA QUALITY Sign-off | | PRASA QUALITY Sign-off |
| 1 | | Door 2 is dented LHS door leaf NCR NO:200799417 | | | | | | | | FT1110 | INT | 1 | LHS | Door Replacement | EOC | | | |
| 2 | | Paint chip on luggage rack between window 4&6 | | | | | | | | FT1110 | EXT | C | L&R | To rework on train level | Supplier | | | |
| PC09 DECLARATIONS | | | | | | | | | | | | | | | | | | |
| PC09 CUSTOMER OBJECTS | | | | | | | | | | | | | | | | | | |
| 1 | C | Rast is developing on end 2 LHS crash box weld | | | | | | | | CB1230 | Under Frame | 2 | LHS | RTF | CBS | | | |
| 2 | C | Damaged sealant on side seal below window 7 | | | | | | | | FT1140 | EXT | 2 | LHS | RTF | EOC | | | |
| Gibela Representative: Name & Signature | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | |
| PRASA Representative: Name & Signature | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | |
| Defects Report | | | | | | | | | | | | | | | | | | |
| 27/10/2019 | | | | | | | | | | | | | | | | | | |
| 4/4 Pages | | | | | | | | | | | | | | | | | | |

| Train # | 221 | Car # | M3 | TC1 | M1 | M2 | M3 | M4 | TC2 | Process Stage | PC09 | Inspector | PRASA | Date | Page | of | |
|---|---------------------|--|----|-----|----|----|----|----|-----|---------------------------|---|----------------|------------------------------|---|---|-------------------------|------------------------|
| Item Code | Defect Dement Class | Description of Defects | | | | | | | | Origin/Source Workstation | Localisation (number, workstation, lot etc) | End (1) or (2) | Side (Left [L] or Right [R]) | Action Required (Ready to fix/part needed, NCR, Work restoration required for special process rework) | Dep. (Pras, Cps, Validation, Design, SOA) | GIBELA QUALITY Sign-off | PRASA Quality Sign-off |
| PC09 DECLARATIONS | | | | | | | | | | | | | | | | | |
| 1 | | Poor paint finish on LV3.1 cubicle door NCR NO:200805379 | | | | | | | | FT1110 | INT | 2 | RHS | To rework on train level | BFG | | |
| 2 | | Missing train number elow door 3&4 | | | | | | | | FT1120 | U/F | C | L&R | Part is needed | GSDI | | |
| 3 | | Roof arch access door 5 has a poor paint finishing NO: 200805377 | | | | | | | | FT1110 | INT | 2 | LHS | To rework on train level | BFG | | |
| Missing Parts | | | | | | | | | | | | | | | | | |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | | | | | | | | |
| 1 | C | Black Marks on fairings above window 1 LHS | | | | | | | | FT1010 | Roof | 1 | LHS | RTF | MO2 | | |
| 2 | C | Inclusions on AVF EXT window 5 | | | | | | | | FT1140 | EXT | 2 | LHS | RTF | GSDI | | |
| GIBELA Representative: Name & Signature Date 16/05/2024 PRASA Representative: Name & Signature Date 21/10/2019 GIBELA GIB000000380 Rev A2 Defects Report 21/10/2019 4/4 Pages | | | | | | | | | | | | | | | | | |

| Train # | 2201 | Car # | TC2 | TC1 | M1 | M2 | M3 | M4 | TC2 | Process Stage | PC09 | Inspector | PRASA | Date | Page | of | | |
|--|-------------|--------------|---|-----|----|----|----|----|-----|---------------------------|--------------|----------------|----------------------------|--|------------------------------------|------------------------|-----------------------|--|
| Item Code | Defect Code | Defect Class | Description of Defects | | | | | | | Origin/Source Workstation | Localisation | End (1) or (2) | Side Left (L) or Right (R) | Action Required (Ready to Re/Part needed / NCR / Work instruction required for special process rework) | Dep. Pm, Op, Warehouse, Design SCA | GIBELA QUALITY Support | PRASA Quality Support | |
| PC09 DECLARATIONS | | | | | | | | | | | | | | | | | | |
| 1 | C | | Missing isolation cock sticker RHS side skirt (NO ETA) | | | | | | | FT1030 | EXT | 1 | RHS | Part is needed | GSDI | | | |
| 2 | C | | Missing train number end 1 RHS end equipped cubicle (NO ETA) | | | | | | | FT1120 | EXT | C | L&R | Part is needed | GSDI | | | |
| 3 | C | | Detaching Maely on door 3 RHS door pillar bottom cover (BFG to rewok) | | | | | | | FT1010 | INT | 1 | LHS | Supplier Rework | BFG | | | |
| Missing Parts | | | | | | | | | | | | | | | | | | |
| PC09 CUSTOMER DEFECTS | | | | | | | | | | | | | | | | | | |
| Gibela Representative Name & Signature | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | |
| PRASA Representative Name & Signature | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | |
| Defects Report | | | | | | | | | | | | | | | | | | |