

Train #	216	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of	
Defect Item	Defect Code	Demerit Class	Description of Defects							Origin/Source Workstation	Localisation (Interior, underframe, roof etc)	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Reply to Supplier/Insider/NCs/Work instruction required for special process request)	Dep Firm Org Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																	
Missing Parts																	
1	B		Missing wiper motor & Controller							FT1031	Cab EXT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
2	B		Missing frontal display							FT1031	Cab INT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																	
1	C		Wavy Metrorail stripe below window 4							FT1120/GSDI	EXT	1	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
2	C		Inclusions on door 1 RHS leaf AVF							FT1120/GSDI	INT	1	RHS	RTF	GSDI	<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>																	
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Train #	216	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	Of			
Defect Code	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 subject needed NCR/ Work instruction required for special process review)	Dep. Prime Ops Warehouse Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																			
Missing Parts																			
PC09 CUSTOMER DEFECTS																			
1	C	Paint chip on central panel on window 7										FT1100	INT	2	LHS	RTF	BFG		
2	C	Loose screw on console cover next to door 5 LHS pillar										FT1110	INT	1&2	LHS	RTF	OPS		
Gibela Representative: Name & Signature <u>SINGH VORA</u> Date <u>27/10/2019</u> PRASA Representative: Name & Signature <u>Emene</u> Date <u>27/10/2019</u>																			
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Train #	216	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of					
Defect Item	Defect Code	Class	Description of Defects										Origin/Source Workstation	Localisation (major, intermediate, sub-loc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fit/Part needed/ NCV Work Instruction required for special process network)	Dep. Fine, Ops, Warehouse, Design, SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																					
1	C		Paint chip on LV3 cubicle next to top end lining										FT1110	INT	2	L&R	RTF	BFG			
2	C		Paint chip on luggage rack above window 12 (Polishing Needed)										FT1110	INT	2	L&R	RTF	OPS			
Missing Parts																					
1	C		Missing train numbers on LV3 & LV6 cubicles										FT1120/GSDI	INT	1&2	L&R	Part Needed	GSDI			
PC09 CUSTOMER DEFECTS																					
Gibela Representative: Name & Signature <u>Sinehemba</u>												Prasa Representative: Name & Signature <u>Gere</u>									
Date												Date									
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Train #	216	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF	
Defect Code	Item	Dement Class	Description of Defects							Origin/Source Workstation	Localisation (Interior, Underframe, Roof etc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to repair needed, NCR/ Work instruction required for special process repair)	Dep. Proc. Ops, Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																	
Missing Parts																	
1	C	Missing small side cover on LV box									FT1080	U/F	1&2	LHS	Part Needed	Canibalized by T&C	
2	C	Missing train numbers on HC & LV6 cubicles									FT1120/GSDI	INT	1&2	L&R	Part Needed	GSDI	
PC09 CUSTOMER DEFECTS																	
1	C	Burn through on end 2 RHS end frame side sill									CB1120	EXT	1	RHS	RTF	CBS	
2	C	Fold on black vinyl on end 2 RHS end frame									FT1120/GSDI	EXT	2	RHS	RTF	GSDI	
Gibela Representative: Name & Signature Date Prasa Representative: Name & Signature Date																	
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Train #	216	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	PRASA Quality Sign-off	PRASA Quality Sign-off		
Defect Code	Item	Demerit Class	Description of Defects										Origin Source Workstation	Localisation (interior, underframe, roof etc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to submit needed/ NCR/ Work instruction required for special process rework)	Dep Prime Ops Warehouse Design SOA	
PC09 DECLARATIONS																			
1	C		LHS cab door not locking & unlocking with key. NCR: 200776084										Supplier	CAB EXT	1	LHS	RTF	SQA	
Missing Parts																			
1	B		Missing wiper system										FT1031	CAB EXT	1	L&R	Part Needed	Warehouse	
2	C		Missing train numbers on HC & cab end lining cubicles										FT1120/GSDI	INT	1&2	L&R	Part Needed	GSDI	
3	B		Missing UMC rack inside LV1 cubicle										FT1090	CAB INT	1	L&R	Part Needed	Warehouse	
4	B		Missing speedometer on driver's desk										FT1031	CAB INT	1	L&R	Part Needed	Cannibalized by T&C	
5	C		Missing Masu side cover										FT1080	U/F	1&2	RHS	Part Needed	Cannibalized by T&C	
PC09 CUSTOMER DEFECTS																			
1	C		Bubbles on stripe below window 5										FT1120/GSDI	EXT	1&2	LHS	RTF	GSDI	
2	C		Paint chip on LHS cab wall above cab door										FT1130	CAB EXT	1	LHS	RTF	OPS	
3	C		Paint chip on door 5 LHS interior leaf frame										FT1120	INT	2	LHS	RTF	OPS	
4	C		Paint chip on door 5 RHS pillar										FT1100	INT	2	RHS	RTF	BFG	
Gibela Representative: Name & Signature <u>S. Muthuraman</u> Date <u>27/10/2019</u> Prasa Representative: Name & Signature <u>Deven</u> Date <u>27/10/2019</u>																			
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