

Train #	224	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	Localization (Interior, Exterior, Roof etc.)	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Ready to fix/Part needed/ NCR/ Work instruction required for special process rework)	Dep Pma Ops Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off
PC09 DECLARATIONS																	
Missing Parts																	
1	B		Missing wiper system							FT1031	CAB INT	1	L&R	Part Needed	Warehouse		
2	B		Cannibalized DD screen & speedometer on drivers desk							T&C	CAB INT	1	L&R	Part Needed	T&C		
3	C		Cannibalized battery box earth screw							T&C	EXT	1&2	RHS	Part Needed	T&C		
4	C		Missing mirror covers							FT1110	CAB EXT	1	L&R	Part Needed	OPS		
PC09 CUSTOMER DEFECTS																	
1	C		Inclusion on window 8 AVF							FT1120/GSDI	INT	2	RHS	RTF	GSDI		
2	C		Bubbles on metrorail stripe next to door 2 RHS leaf							FT1120/GSDI	INT	1	RHS	RTF	GSDI		
Gibela Representative: Name & Signature Date																	
Prasa Representative: Name & Signature Date																	
GIBELG																	
GIB00000000380 Rev A2																	
Defects Report																	
21/10/2019 4/4 Pages																	

This document and the information contained therein are to be controlled in accordance with the provisions of Clause 7.2 of the QMS, and treated as such.

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[illegible]

Train #	224	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OP					
Defect Item	Defect Code	Demerit Class	Description of Defects								Origin/Source Workstation	Localisation	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Not Work Instruction required for special process work)	Dep. Name OPA, Warehouse, C-Shop, SDA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off			
PC09 DECLARATIONS																					
Mining Parts																					
1	B	Cannibalized ERTMS relays inside LV4 cubicle									T&C	INT	1	LHS	Part Needed	T&C		<i>[Signature]</i>	<i>[Signature]</i>		
PC09 CUSTOMER DEFECTS																					
Gibela Representative: Name & Signature <i>[Signature]</i>												Prasa Representative: Name & Signature			Date						
GIBELA												GIB0000000390			Rev A2			Defects Report			
															21/10/2019			4/4 Pages			

Train #	224	Car #	TC2	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 Interior, Underframe, Roof and	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to repair needed? NCR/Work instruction required for special process review?)	Dep. Pmt. Ops. Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																			
1	C		Damaged danger sticker on Automatic coupler. NCR: 200813997								FT1150	Cab EXT	1	L&R	Part Needed	SOA			
Missing Parts																			
1	B		Missing wiper system								FT1031	Cab INT	1	L&R	Part Needed	Warehouse			
2	B		Canibalized DD screen on driver's desk								T&C	Cab INT	1	L&R	Part Needed	T&C			
PC09 CUSTOMER DEFECTS																			
1	C		Black vinyl not trimmed below lateral display on the RHS								FT1120/GSDI	EXT	1&2	L&R	RTF	GSDI			
2	C		Detaching black vinyl next to RHS Cab integration.								FT1120/GSDI	EXT	1	RHS	RTF	GSDI			
Gibela Representative: Name & Signature										Date									
S. V. G. N. M. D. A.										M. M. A. D. I. Z. A.									
PRASA Representative: Name & Signature										Date									
GIBELA										Defects Report									
GIB0000000380										Rev A2									
21/10/2018										4/4 Pages									