


Train #	225	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Item Code	Defect Class	Description of Defect								Origin Source Workstation	Localisation (inter, underside, roof etc)	End (1) or (2)	Side (Left (L) or Right (R))	Action Required (ready to report needed / NCR / Work Impediment / needed for special process / review)	Dep. From Dep. Workstation / SOA	QIBELA QUALITY Report	PRASA QUALITY Report	
PC09 DISCREPANCIES																		
1	C	Missing O ring on LV box- NCR : 200817156								FT1220	Cab INT	1	LHS	Part is needed	Ubunye	Closed		
2	C	Exposed gap of more than 3mm on door2 LHS leaf quarter window frame seal NCR : 200814539 raised								Supplier	EXT	C	RHS	Rework	SOA			
3	C	Gangway screws are not torque marked ( due to missing torque mark)								FT1130	INT	2	C	Torque mark to be applied	EOC			
4	C	LHS Cab door lock is not locking from inside NCR : 200817915								Supplier	Cab INT	1	LHS	Supplier to contain	SOA			
5	C	Burn through on RHS end 2 side wall next to the RHS end frame								CB1230	EXT	2	RHS	Polishing is needed	CBS			
Missing Entry																		
1	B	Missing wiper motor and wiper blade								FT1031	Cab EXT	1	C	Part is needed	W/H			
PC09 CUSTOMER DEFECTS																		
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																		
PRASA Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																		
Defects Report																		
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Train #	225	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page			
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Localisation (Item, subframe, end of line)	End (1) or (2)	Side (Left (L) or Right (R))	Action Required (Refer to defect location and action required for defect (PRASA Form 1))	Date From Defect Found To Defect Closed	GIBELA QUALITY	PRASA QUALITY	
POSS DEFICIENCIES																		
1	C	Missing train number on end 2 L&R ( Missing parts No ETA)								FT1120	EXT	1&2	L&R	RTF	GSDI			
Missing Parts																		
POSS CUSTOMER DEFECTS																		
1	C	Cluster of bubbles on black vinyl next to door 3								FT1120	EXT	1	LHS	RTF	GSDI			
2	C	Cluster of bubbles on Metrotrail stripe below window 8								FT1120	INT	2	C	RTF	GSDI			
3	C	AFF on end 2 top end lining is damaged								FT1120	EXT	2	LHS	RTF	GSDI			
4	C	LHS PRASA wheel vinyl above window 5 is lifting								FT1120	INT	1	LHS	RTF	GSDI			
Door 1 quarter window AVF has inclusions on LHS leaf																		
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																		
PRASA Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																		
Defects Report																		
GIBELA																		

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Train #	225	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	or			
Item	Defect	Demant	Description of Defects							Origin/Source	Workstation	Location	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY	
Code	Class												(1) or (2)	Left (L) or Right (R)	(Ready to repair needed NCR/Work instruction required for special process review)	Prin. Opn. Western Area/Depn. BDA	Superv	Superv	
PC09 DECLARATIONS																			
1	C		Suspension screws are not blue torque marked							FT1140		U/F	1&2	L&R	Torque mark needed	EOC			
Missing Pins																			
PC09 CUSTOMER DEFECTS																			
1	C		Window 2 and 4 black vinyl is lifting and has folds							FT1120		1	RHS	EXT	RTF	GSDI			
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i> PRASA Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																			
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Train #	225	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	or		
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Localization (Identify, workstation, part no.)	End [1] or [2]	Side Left [1] or Right [2]	Findings (Record in surface condition (NCR Work instruction) provided by Workstation, Under EOL)	Dep. From EOL	GIBEL QUALITY Report	PRASA QUALITY Report	
PC09 DECLARATIONS																		
Missing Piece																		
PC09 CUSTOMER DEFECTS																		
1	C	Inclusions on top end lining AVFs And on window 5.689 AVFs INT								FT1120	EXT	1&2	L&R	RTF	GSDI			
Gibela Representative: Name & Signature <i>idea</i> Date <i>1/11/18</i>																		
Prasa Representative: Name & Signature <i>Margaret</i> Date <i>21/10/2018</i>																		
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