

Train #	2201	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Location	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. Pina, Cda. Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
Missing Pins																		
1	B	Missing water pipe for wiper motor (NO ETA)								FT1031	Cab INT	1	R	part is needed	Warehouse			
PC09 CUSTOMER DEFECTS																		
1		Paint chip on LHS & RHS side masks next to cab nose																
Gibela Representative Name & Signature																		
Date																		
PRASA Representative Name & Signature																		
Date																		
Defects Report																		
GIBELA																		
GIB0000000380																		
Rev A2																		
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414 Pages																		

Train #	220	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 Interior, underneath, 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 review)	Dep. Prime Org. Workshop/Depg./SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
1	C	Poor paint finish on central panel around window 11								FT1100	INT	LHS		RTF	BFG			
2	C	Detaching marley on door 1 RHS pillar bottom cover								FT1100	INT	LHS		RTF	BFG			
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
Gibela Representative: Name & Signature <i>Palega</i> Date <i>09/05/2024</i>																		
PRASA Representative: Name & Signature <i>SEBASTIAN</i> Date <i>09/05/2024</i>																		
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Train #	220	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page
Item Code	Defect Class	Description of Defects	Origin/Source Workstation	Localisation (rooms, underframes, roof etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to ship/Part needed NCR/Work instruction required for special process rework)	Dep (Pins, Ops, Warehouse Design, SDA)	GIBELA QUALITY Support	PRASA Quality Support					
PC09 DECLARATIONS															
1	C	Paint chip on Luggage rack above window 3,4&8	FT1110	INT	1	LHS	Rework to be done	EOC							
Missing Parts															
PC09 CUSTOMER DEFECTS															
Gibela Representative: Name & Signature															
Date															
PRASA Representative: Name & Signature															
Date															
Defects Report															

Train #	220	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY SIGNATURE	
PC09 DECLARATIONS																	
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Localisation (Interiors, underframes, roof etc)	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Ready to inspect needed NCR/Work instruction) required for special process smooth	Dep. From On-Workstation Design/SCA	GIBELA QUALITY SIGNATURE	PRASA Quality Signature
1	C	Detaching Marley on door 3 RHS pillar bottom cover.								FT1100	EXT	1	LHS	FG to rework on Train lev	BFG		
2	C	Missing Train number on end 1 RHS end equipped cubicle (No ETA)								FT1120	EXT	1	RHS	Part is needed	GSDI		
3	C	Missing Isolation cock sticker on RHS side skirt (No ETA)								FT1120	EXT	1	RHS	Part is needed	GSDI		
Missing Parts																	
1	B	Missing water pipe for wiper motor								FT1031	Cab INT	1	R	part is needed	Warehouse		
PC09 CUSTOMER DEFECTS																	
1	C	Bubbles on Metrorail stripe below window 10 Bubbles on black vinyl between window 2 & 4 and next to door 3 LHS leaf								FT1120	EXT	1&1	R&L	RTF	GSDI		
2	C	Damaged white knob on bogie 1 RHS Missing white knob on bogie 1 LHS								FT1080	Under Frame	1&2	R&L	Replacement Parts needed	Ubunye		
3	C	Rattling handbar on Luggage rack above window 6 Rattling handbar on Luggage rack above 1 & 3								FT1120	INT	1&2	R&L	Engineering to define	Eng		
4	C	Dirt trapped on equipped cab end1 cubicle								FT1120	INT	1		RTF	BFG		
Gibela Representative: Name & Signature Date 29/05/2024																	
PRASA Representative: Name & Signature Date 07/09/24																	
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