

Train #	219	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	
Item Code	Defect Class	Description of Defects	Origin/Source Workstation	Location (Upper, Underframe, and so on)	End (1) or (2)	Side Left (L) or Right (R)	Action Required (None) to further needed NCR (Not inspection required for special process items)	Dep. From CSM Warehouse Design CSM	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off						
1	C	Loose screws on Emergency access device next to door 2	FT1020	EXT	1	RHS	RTF (EOC to contain)	EOC								
2	C	Missing Gibeia & Alstom logos (Part unavailability no ETA)	FT1150	EXT	1	L&R	Part is needed	EOC								
PC09 DECLARATIONS																
Missing Parts																
1	B	Missing wiper water pipe	FT1032	U/F	1	C	Part is needed	Warehouse								
PC09 CUSTOMER DEFECTS																

Train #	219	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page			
Item Code	Defect Class	Description of Defects								Original Source Workstation	Location	End [1] or [2]	Side [L] or [R] [18]	Action Required (Based on Defect Code NCR/Work Instruction needed for repeat process work)	Dep From Date	GIBBEL QUALITY	PRASA QUALITY	
PC09 DECLARATIONS																		
1	C	Broken RHS lateral display NCR NO: 200795524								FT1010	EXT	2	RHS	Replacement	EOC			
PC09 CUSTOMER DEFECTS																		
1	C	Dirt trapped on window 1 & 7 interior AVF								FT1120	INT	1	LHS	RTF	GSDI			
Global Representative Name & Signature																		
Date																		
PRASA Representative Name & Signature																		
Date																		
Defects Report																		
GIBBEL																		

Train #	219	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 (Name, workstation, ref etc)	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Please refer to the relevant NCR Work Instructions related to the defect process report)	Doc Prime Defect Process Design SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off						
PC09 DECLARATIONS																
1	C	Train number below door 4 and door 3 not applied due to part unavailability	FT1120	EXT	1	L&R	Part is needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>						
PC09 CUSTOMER DEFECTS																
1	C	Damaged sealant on end frame end 2 RHS	CB1230	EXT	2	RHS	RTF	EOC	<i>[Signature]</i>	<i>[Signature]</i>						
GIBELA Representative: Name & Signature																
Date																
GIB0000000380																
Rev A2																
Defects Report																
GIBELA																
21/10/2019																
4/4 Pages																

Train #	219	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page				
Item	Defect Code	Defect Class	Description of Defects								Origin/Source Workstation	Location	End (11 or 12)	Side (Left (L) or Right (R))	Action Required (Ready to replace needed NCR/Work instruction needed for special process (SPEX))	Dep. (Prm. Ops. Warehouse/Drawn SGA)	GIBELA QUALITY Scored	PRASA QUALITY Scored	
PC09 DECLARATIONS																			
1	C	Deformed window rubber on window 12 top corner NCR NO:200797431	FT1010	EXT	2	RHS	Replacement	EOC											
2	C	LV Box side cover is cannibalized by T&C	T&C	U/F	2	LHS	Part is needed	T&C											
Missing Parts																			
PC09 CUSTOMER DEFECTS																			
1	C	Dirt trapped on black vinyl below window .5	FT1120	INT	2	LHS	RTF	GSDI											
Gibela Representative Name & Signature																			
Date																			
GIBELA																			
PRASA Representative Name & Signature																			
Date																			
GIBELA																			
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Train #	219	Car#	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page			
Item Code	Defect Class	Description of Defects								Origin Source Workstation	Location	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Refer to defect needed/ NCR/ Work instruction required for special process defects)	Dep From QMS Warehouse/Design SQA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off	
PC09 DECLARATIONS																		
1	C	Missing cab hinge protection (Awaiting derogation)								FT1110	Cab INT	1	L&R	RTF (EOC to contain)	EOC	<i>[Signature]</i>	<i>[Signature]</i>	
2	C	Missing Gibela & Alstom logos (Part unavailability no ETA)								FT1150	EXT	1	L&R	Part is needed	EOC	<i>[Signature]</i>	<i>[Signature]</i>	
3	C	Detatching rubber on cab partition door								FT1031	Cab INT	1	C	Supplier to contain	SQA	<i>[Signature]</i>	<i>[Signature]</i>	
Missing Parts																		
1	B	Missing wiper water pipe								FT1032	U/F	1	C	Part is needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>	
PC09 CUSTOMER DEFECTS																		
Gibela Representative Name & Signature: <i>Nom Bumbeteio</i> Date: <i>09/05/24</i> PRASA Representative Name & Signature: <i>ABANIR</i> Date: <i>09/05/24</i> Defects Report: <i>27/10/2019</i> GIBELA: <i>09/05/2020</i> Rev A2																		