

Train #	226	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Item	Defect	Class	Description of Defects							Origin/Source	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY	
											Workstation	line, underpin, roof etc	[1] or [2]	Left [L] or Right [R]	(Ready to be put in place / Work instruction required for special process (over))	Warehouse, Design SOA	Sign-off	Sign-off
PC09 DECLARATIONS																		
1	C		Door 2 RHS hand bar has a loose screw at the bottom pillar RHS							FT1120	EXT	1&2	L&R	RTF	GSDI	Closed		
2	C		Damaged hand-break lever NGR-200922215 raised							FT1130	U/F			RTF	SGA			
3	C		Missing step instruction sticker on LHS equipped cubicle door							FT1130	INT	1	LHS	RTF	W/H			
4	C		Paint chip on luggage rack roof arch above window 6							FT1140	INT	2	RHS	RTF	EOC			
Missing Parts																		
1			Missing wiper system no ETA							FT1031	INT&EXT	1	C	Part is needed	W/H			
PC09 CUSTOMER DEFECTS																		
1	C		Excess paint on CVS hooking bracket RHS End polishing is needed on masking EXT							Supplier	Under Frame	2	RHS	Paint polishing	EOC			
2	C		Cab door RHS needs a paint touch up							Supplier	EXT	1	RHS	paint touch up	EOC			
3	C		Inclusions on AVF lateral window LHS							FT1120	EXT		LHS	RTF	GSDI			
4	C		Poor sealant application/ unevenness next to door 5 L&R side							FT1140	EXT	2	LHS	RTF	EOC			
Gibela Representative: Name & Signature <i>Sinehona</i> <i>Sinehona</i>																		
Date _____ Prasa Representative: Name & Signature <i>Mmadina</i> <i>Mmadina</i>																		
Defects Report																		
21/10/2019 4/4 Pages																		

Train #	226	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of			
Item Code	Defect 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 rework.)	Dep Pma Ops Warehouse, Design SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off	
PC09 DECLARATIONS																			
1	C	Door 2 RHS hand bar has a loose screw at the bottom pillar RHS									FT1120	EXT	1&2	L&R	RTF	GSDI			
Missing Parts																			
PC09 CUSTOMER DEFECTS																			
1	C	Kink on window 9 AVF									FT1120	INT	2	LHS	RTF	GSDI			
Gibela Representative Name & Signature: <i>S. Nathoo</i> Date: <i>27/10/2018</i>																			
Prasa Representative Name & Signature: <i>MMADIRA</i> Date: <i>27/10/2018</i>																			
Defects Report															27/10/2018 4/4 Pages				

The document and the information therein shall remain to be considered as Confidential information pursuant to the provisions of clause 25 of the MSA, and treated as such

Train #	226	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Item	Defect Code	Defect Class	Description of Defects							Origin/Source Workstation	Localization Inter, underside, 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 review)	Dep Print Ops Warehouse/Design/SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
1	C		Missing Automatic door stickers on all doors INT (Part unavailable no ETA)							FT1120	EXT	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
1	C		Damaged sealant next to door 1							FT1020	1	LHS	EXT	RTF	EOC	<i>[Signature]</i>	<i>[Signature]</i>	
Gibela Representative: Name & Signature <i>S. Mchweni</i> <i>[Signature]</i>																		
Date																		
Prasa Representative: Name & Signature <i>MMADIRA</i> <i>[Signature]</i>																		
Date																		
GIBELA Defects Report																		
GIB000000380 Rev A2 21/10/2019 4/4 Pages																		

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Train #	226	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of	
Item	Defect	Demerit	Class	Description of Defects						Origin/Source	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY
1	C			Missing Automatic door stickers on door 3 (Part unavailable no ETA)						FT1120	EXT	1&2	L&R	RTF	GSDI		
2	C			Scratched door 3 RHS leaf NCR : 200821308 raised						FT11020	EXT	1	LHS	RTF	EOC		
PC09 DECLARATIONS																	
Missing Parts																	
PC09 CUSTOMER DEFECTS																	
Gibela Representative: Name & Signature																	
Date																	
PRASA Representative: Name & Signature																	
Date																	
Defects Report																	
21/10/2019																	
4/4 Pages																	

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