

Train #	227	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF			
Defect Item	Defect Code	Dement Class	Description of Defects								Origin/Source Workstation	Localisation (refer, underside, 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)	Dop Pma Cps Warehouse/Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																			
1		C	Paint chip on luggage rack roof arch above window 6								FT1100	INT	1&2	RHS	RTF	BFG			
2		C	Damaged handbrake lever bracket on bogie 2. NCR: 200822215								FT1130	U/F	2	RHS	Part Needed	SOA			
Missing Parts																			
1		B	Missing wiper system								FT1031	CAB INT	1	L&R	Part Needed	Warehouse			
2		C	Missing step instruction sticker on LHS equipped cubicle door								FT1130	INT	1	LHS	Part Needed	OPS			
PC09 CUSTOMER DEFECTS																			
Gibela Representative: Name & Signature										Prasa Representative: Name & Signature									
Date										Date									
GIBELA										GIB0000000380									
										Rev A2									

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Train #	227	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF			
Defect Code	Item	Defect Class	Description of Defects								Origin/Source Workstation	Localisation <small>(Interior, underframe, roof etc)</small>	End <small>(1) or (2)</small>	Side <small>Left (L) or Right (R)</small>	Action Required <small>(Ready to fix/Part needed/ NCR/ Work Instruction required for special process rework)</small>	Dep <small>Pme/Ork Warehouse/Design/SCA</small>	GIBELA QUALITY <small>Sign-off</small>	PRASA QUALITY <small>Sign-off</small>	
PC09 DECLARATIONS																			
Missing Parts																			
1	C		Missing automatic & emergency stickers on door pillars								FT1120	INT	1&2	L&R	Part Needed	GSDI			
2	C		Missing interior AVF on window 8								FT1120	INT	1&2	RHS	Part Needed	GSDI			
PC09 CUSTOMER DEFECTS																			
1	C		Bubbles on LHS PRASA wheel and Metrorail stripe below window 3								FT1120	EXT	1&2	LHS	RTF	GSDI			
Gibela Representative: Name & Signature  SINE MC MORA																			
Gibela Representative: Name & Signature  Genere Trieyard																			
Date																			
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Train #	227	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF		
Defect Item	Defect Code	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 fit/Part needed/ NCR/ Work Instruction required for special process rework)	Dep Prime Ops Warehouse, Design, SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																		
1	C	Paint chip on door 5 LHS pillar PEA faceplate									FT1100	INT	2	LHS	RTF	BFG		
2	C	Missing torque mark and socopack on all underframe equipments									FT1080	U/F	1&2	L&R	RTF	OPS		
Missing Parts																		
1	C	Missing pneumatic pipes on end 1 & end 2 semi-permanent bars									FT1110	U/F	1&2	L&R	Part Needed	Warehouse		
2	C	Missing automatic & emergency stickers on door pillars									FT1120	INT	1&2	L&R	Part Needed	GSDI		
PC09 CUSTOMER DEFECTS																		
Gibela Representative: Name & Signature		Date		Prasa Representative: Name & Signature										Date				
Pakea				Geneve Tregardt										14/06/2024				
GIBELA				GIB0000000380										Rev A2		21/10/2019 4/4 Pages		

Train #	227	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF													
Defect Code	Demerit Class	Description of Defects										Origin/Source Workstation	Localisation (track, underframe, roof etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fit/Part needed/ NCR/ Work instruction required (for special process rework))	Dep Prime Ops, Warehouse Design SQA	CIBELA QUALITY Sign-off	PRASA Quality Sign-off										
PC09 DECLARATIONS																													
Missing Parts																													
1	C	Missing pneumatic pipes on end 1 & end 2 semi-permanent bars										FT1110	U/F	1&2	L&R	Part Needed	Warehouse												
PC09 CUSTOMER DEFECTS																													
Gibela Representative: Name & Signature		SINGHTEMBIL										Gibela Representative: Name & Signature		Barone Tregardt															
Date												Date		14/06/2024															
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Train #	227	Car #	M3	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	Localisation Interior, underframe, roof etc.	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fit/Part needed/ NCR/ Work Instruction required for special process rework)	Dep Prime Ops, Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off
PC09 DECLARATIONS																	
1		C	GSDI defects not closed							FT1120	EXT/INT	1&2	L&R	RTF	GSDI		
Missing Parts																	
1		C	Missing pneumatic pipes on end 1 & end 2 semi-permanent bars							FT1110	U/F	1&2	L&R	Part Needed	Warehouse		
2		C	Missing automatic & emergency stickers on door pillars							FT1120	INT	1&2	L&R	Part Needed	GSDI		
PC09 CUSTOMER DEFECTS																	
Gibela Representative: Name & Signature		Date										Prasa Representative: Name & Signature		Date			
												Geneve Tiegard		14/06/2024			
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Train #	227	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF			
Defect Code	Demerit 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 fit/Part needed/ NCR/ Work instruction required for special process remark)	Dep. Pmt 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	C	Missing pneumatic pipes on end 1 & end 2 semi-permanent bars	FT1110	U/F	1&2	L&R	Part Needed	Warehouse											
3	C	Missing emergency stickers on door 6, door 4 & door 2 LHS pillars	FT1120	INT	1&2	L&R	Part Needed	GSDI											
4	C	Missing isolation cock sticker on RHS side skirt	FT1120	EXT	1	RHS	Part Needed	GSDI											
PC09 CUSTOMER DEFECTS																			
1	C	Clean stains on door 5 roof access arch	FT1100	INT	1&2	LHS	RTF	GSDI											
2	C	Cloud marks on window 6 section PRASA wheel AVF	FT1120	EXT	1&2	RHS	RTF	GSDI											
2	C	Paint chip on nose type between window 6 & 8	FT1110	INT	1&2	RHS	RTF	BFG											
Gibela Representative: Name & Signature		Date										Prasa Representative: Name & Signature		Date					
Date		Date										Date		Date					
GIBELA		GIB0000000390										Rev A2		Defects Report		21/10/2019 4/4 Pages			