

Train #	228	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of	
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Localization Interior, underneath, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to buy/Part needed, NCR/ Work instruction (required for special process report))	Dep. From Des. Warehouse/Design SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off
PC09 DECLARATIONS																	
1	C	Poor paint finishing on HC cubicle next to top end lining								Supplier	INT	2	LHS	RTF	BFG		
2	C	Scratch on door 1 RHS pillar								Supplier	INT	1	RHS	RTF	BFG		
Missing Parts																	
1	B	Missing wiper system								FT1031	CAB INT	1	L&R	Part Needed	Warehouse		
2	C	Missing pneumatic pipes on end 2 semi-permanent bar								FT1110	U/F	1&2	L&R	Part Needed	Warehouse		
PC09 CUSTOMER DEFECTS																	
1	C	Bubbles on Metrorail stripe below window 2								FT1120/GSDI	EXT	1	RHS	RTF	GSDI		
Gibela Representative: Name & Signature Date																	
Prasa Representative: Name & Signature Date																	
GIBELA Defects Report GIB0000000380 Rev A2 21/10/2019 4/4 Pages																	

The Customer and the Supplier agree that this form is to be completed at the end of the process of the product of Class 2 or 3 or 4 or 5, and signed as such.

[illegible]

This document and the information contained therein have to be considered as confidential information pursuant to the provisions of Clause 25 of the MOA and treated as such.

Item	Defect Code	Dement 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 lift/part needed NCR Work instruction required for special process review)	Dep Time, Ops, Warehouse, Design, SQA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off
PC09 DECLARATIONS											
1		C	Plastics not removed on door 6, door 3 and door 2 leaf's	FT1120/GSDI	INT	1&2	L&R	RTF	GSDI		
2		C	GDSI Defects not closed	FT1120/GSDI	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		
PC09 CUSTOMER DEFECTS											
Gibela Representative: Name & Signature											
Date											
Prasa Representative: Name & Signature											
Date											
Defects Report											
21/10/2019											
4/4 Pages											

Train #	228	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 fix/Part needed/ NCR/ Work instruction required for special process review)	Dep. Pwr. Ops. Warehouse/Design SOA	GIBELA 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	<i>Stable</i>	<i>Stable</i>
PC09 CUSTOMER DEFECTS																	
1	C	Dirt trapped on RHS PRASA wheel below window 8								FT1120/GSDI	EXT	1&2	RHS	RTF	GSDI	<i>Stable</i>	<i>Stable</i>
Gibela Representative: Name & Signature <i>Pieter</i> <i>Stable</i>																	
Date																	
PRASA Representative: Name & Signature <i>Stable</i>																	
Date																	
Defects Report																	
GIBELA																	
GIB0000000380 Rev A2																	
21/10/2019 4/4 Pages																	

This document and the information contained herein shall be considered as confidential information pursuant to the provisions of Clause 22 of the MOA, and treated as such.

Train #	228	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF		
Item	Defect Code	Dement Class	Description of Defects							Origin/Source Workstation	Localisation Interior, underframe, and etc.	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Ready to be Part needed NCR Work instruction required for special process review)	Dpp From Dpp Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
1		C	Yellow stains on flooring next to RHS cab end cubicle							FT1120	INT	1	RHS	RTF	OPS			
2		C	Scratches on driver's desk							FT1031	Cab INT	1	L&R	RTF	OPS			
Missing Parts																		
1		B	Missing wiper system							FT1031	Cab INT	1	L&R	Part Needed	Warehouse			
2		C	Missing pneumatic pipe on end 2 semi-permanent bar							FT1110	U/F	1&2	L&R	Part Needed	Warehouse			
PC09 CUSTOMER DEFECTS																		
1		C	Blade cut on blue vinyl on end frame end 1 LHS next to cab door handrail							FT1120/GSDI	EXT	1	LHS	RTF	GSDI			
2		C	Paint chip on RHS side skirt							FT1120/GSDI	EXT	1	RHS	RTF	OPS			
3		C	Poor surface finishing front cab nose							FT1120/GSDI	EXT	1	L&R	RTF	BFG			
4		C	Folds on Metro rail stripe next to door A RHS							FT1120/GSDI	EXT	1&2	RHS	RTF	GSDI			
Gibela Representative: Name & Signature Date																		
Prasa Representative: Name & Signature Date																		
Defects Report																		
GIBELA																		

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