





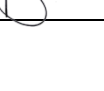


Company Gibela	Name of the requester Edward-Sekhutle Kgaditsi	Function Supply Chain	Date 10/06/2024	Visa 	Request N° PRASA-DERSU-1202	
			Plant Country	Gibela South Africa		
Project	PRASA PROJECT		Customer	PRASA		
Product Name Reference	KIT WIPER SYSTEM TC		Drawing number And Revision	DTR3-KIT00388		
Temporary <input checked="" type="checkbox"/>	Quantity:	Serial Numbers / Batch: TS225-TS236TC1			Permanent <input type="checkbox"/>	
<u>Requirement:</u> DTR3-KIT00388 is procured from KBSA which includes (Control Module, Tank, Pump & 3 Pipes). This KIT is supposed to come complete with the above listed components.				<u>Anteriority:</u> <u>Impact on:</u> Environment..... <input type="checkbox"/> Safety (people)..... <input checked="" type="checkbox"/> Contract clauses..... <input type="checkbox"/> Economic Development..... <input type="checkbox"/> Product Safety..... <input checked="" type="checkbox"/> Reliability..... <input checked="" type="checkbox"/> Performances..... <input checked="" type="checkbox"/> Delivery..... <input checked="" type="checkbox"/> Cost..... <input type="checkbox"/> Documentation..... <input checked="" type="checkbox"/> Resources..... <input type="checkbox"/> Others..... <input type="checkbox"/> <input type="checkbox"/>		
<u>Non-conformity description:</u> <ul style="list-style-type: none"> The supplier has been delivering an incomplete KIT (Without the Control Module) for later retrofit. The non-delivery of control module now impacts the sale of the train from PC10 						
<u>Cause of the non-conformity / reasons for request:</u> <ul style="list-style-type: none"> The ETA from the supplier changed from End May to End June (45TS). The request is for Trains to move from PC10 to PC11 without the Control Module for later retrofit. Request for a Golden unit to be used from TS225 to TS230. 						
<u>Attached documents:</u>						
<u>Containment action:</u> <ul style="list-style-type: none"> Cabin station to continue to fit the KiT Wiper without the module from TS225 to TS236TC1. Testing & Commissioning to use Golden unit (S/N 31528120070143 & S/N 31528119370098) to test from TS225 to TS230 . Supply Chain to expedite for partial deliveries of the Control Modules. 			<u>Use or assignment limitations of the non-conforming product:</u>			
<u>Corrective & Preventive action.</u> <ul style="list-style-type: none"> The supplier to deliver 45TS by end CW27 PO Coverage in place to address supplier's supply chain gaps 						
Function	Entity	Name	Date	Visa	Observations / Conditions	Decision
Head of Manufacturing	GIB	LECHABA Junior	11/06/2024			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Head of PME	GIB	SELOWA Given	11/06/2024	PP 		<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Site Industrial Quality Manager	GIB	MBHOMBHI Collins	11/06/2024			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Project Engineering Manager	GIB	NKODI Tshepo	12/06/2024			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Project Configuration & Change Manager	GIB	SHILAKOE Lethabo	13/06/2023			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Project Quality & Safety Manager	GIB	SOLANI Malibongwe	13/06/2024			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Project Manager	GIB	GOVENDER Devendran				<input type="checkbox"/> OK <input type="checkbox"/> NOK