

Train #	229	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	or		
Item Code	Defect Class	Description of Defects									Origin/Source Workstation	Localisation Interior, 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 network)	Dep Prime Ops, Warehouse Design, SCA	GIBELA QUALITY Signoff	PRASA QUALITY Signoff
1		Sagging end 2 top end lining access door NCR NO: 200832343									FT1110	INT	2	C	To Rplce	EOC		
2		Incorrect orientation on budget lock on door 3 roof arch access door - NCR NO: 200832132									FT110	INT	1	LHS	RTF	BFG		
3		Incorrect orientation of hook bracket on roof arch access door 4 NCR NO: 200832488									FT1100	INT	1	RHS	RTF	BFG		
4		Scratches on RHS cab door end on cab front nose + side wall needs polishing (Paint needed prep before polishing and it's still wet) to contain on train level									FT1140	Cba EXT	1	L&R	RTF	EOC		
Missing Parts																		
1	C	Missing wiper system - ETA 30/06/2024									FT1031	U/F	1	C	Part is needed	Warehous		
2	C	Missing UMC fan and Pax inside LV1 - No ETA									FT1090	Interior	1	Cab	Part is needed	Warehous		
PC09 CUSTOMER DEFECTS																		
1	C	Air Pockets on PRASA wheel joint below window 8									FT1120/GSDI	EXT	RHS	2	RTF	GSDI		
2	C	Air pockets on Metro rail stripe due to nipples next to door 1 LHS									FT1120/GSDI	EXT	LHS	1	RTF	GSDI		
Gibela Representative: Name & Signature																		
<div style="display: flex; justify-content: space-between;"> <div> <p>Date</p> <p>28/06/2024</p> <p></p> </div> <div> <p>Prasa Representative: Name & Signature</p> <p></p> </div> </div>																		
<div style="display: flex; justify-content: space-between;"> <div> <p>GIBELA</p> <p>GIB0000000380</p> <p>Rev A2</p> </div> <div> <p>Defects Report</p> <p>21/10/2019</p> <p>4/4 Pages</p> </div> </div>																		

Train #	229	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
Item Code	Defect Class	Description of Defects								Origin/source Workstation	Localisation Interior, underneath, 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.)	Dep Prime Ops, Warehouse Design, SOA			
PC09 DECLARATIONS																		
1	C	Missing interior and exterior train numbering (Part unavailability) no ETA								FT1120	INT & EXT	1&2	L&R	Part is needed	GSDI			
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
1	C	Glue/Paint residue on the top end lining on end end 2								FT1130	INT	2	C	RTF	GSDI			
2	C	Scratch on the AVF on window 10 (replaced)								FT1020	EXT	2	LHS	NCR	OPS			
3	C	Inclusions on AVF on door 5								FT1120	INT	2	LHS	RTF	GSDI			
Gibela Representative: Name & Signature <i>P. B. B. A.</i> Date <i>28/06/2024</i>																		
Prasa Representative: Name & Signature <i>Sydney</i> Date <i>27/07/2019</i>																		
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Train #	229	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	or	
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Location <small>Interior, underframe, end etc</small>	End <small>[1] or [2]</small>	Side <small>Left [L] or Right [R]</small>	Action Required <small>(Ready to Re/Part needed/ NCR/Work instruction required for special process rework.)</small>	Dep <small>Pras, Ops, Warehouse, Design SQA</small>	GIBELA QUALITY <small>Sign-off</small>	PRASA Quality <small>Sign-off</small>
PC09 DECLARATIONS																	
1	C	Missing Interior, exterior & underframe Train numbers								FT1120	INT. EXT & U/F	1&2	L&R	Parts are needed	GSDI		
2	C	Missing danger stickers on end 1& end 2 end frames								FT1120	EXT	1&2	C	Parts are needed	GSDI		
Missing Parts																	
1	C	Missing Pneumatic pipe and brackets on semi-permanent bar								FT1110	U/F	C	2	Part needed	Warehouse		
PC09 CUSTOMER DEFECTS																	
1	C	Dirt trapped under PRASA wheel on window 8								FT1120	EXT	1	RHS	RTF	GSDI		
2	C	Damaged sealant below window 8								FT1120	EXT	2	RHS	RTF	OPS		
GIBELA Representative Name & Signature																	
<div style="display: flex; justify-content: space-between;"> <div> <p>Date</p> <p>28/06/2024</p> </div> <div> <p>Signature</p> <p><i>[Signature]</i></p> </div> </div>																	
PRASA Representative Name & Signature																	
<div style="display: flex; justify-content: space-between;"> <div> <p>Date</p> <p>27/10/2019</p> </div> <div> <p>Signature</p> <p><i>[Signature]</i></p> </div> </div>																	
<div style="display: flex; justify-content: space-between;"> <div> <p>GIBELA</p> <p>GIB0000000380</p> </div> <div> <p>Rev A2</p> </div> <div> <p>Defects Report</p> </div> <div> <p>4/4 Pages</p> </div> </div>																	

Train #	229	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	Localisation (Interio, 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 removal)	Dep Prime Cps Warehouse/Design SDA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																	
1	C	Bubbly sealant on cab window NCR NO: 20081724 - ETA 14/06/2024								FT1031	Cab	1	L&R	RTF	Supplier		
2	C	Scratch on ceiling module between window 1&2 NCR NO:- 200828068 - ETA 14/06/2024								FT1070	Cab	1	C	EOC to replace	EOC		
Missing Parts																	
1	B	Missing wiper system - ETA 30/06/2024								FT1031	Under Frame	1	cab	Parts are needed	Warehouse		
2	B	Missing Fan & VBN pins only V1 & LV2								FT1090	Interior	1	Cab	parts are needed	Warehouse		
PC09 CUSTOMER DEFECTS																	
1	C	Bubbles on black vinyl next to window 11 and below window 9								FT1120	EXT	2	LHS	RTF	GSDI		
2	C	Paint chips on the RHS skirt and on the cab fairing on the RHS								FT1130	EXT	1	RHS	RTF	EOC		
3	C	Inclusions below the metro rail stripe below window 9								FT1120	EXT	2	LHS	RTF	GSDI		
Gibela Representative: Name & Signature <i>P. Bessa</i> Date <i>28/06/2024</i>																	
Prasa Representative: Name & Signature <i>Suprun</i> Date <i>27/10/2019</i>																	
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Item	Defect Code	Demerit Class	Description of Defects	Origin/Source Workstation	Localisation Interface, underframe, roof etc	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Ready to fix or not needed, NCR Work instruction required for special process work)	Dep Prime Cost, Warranty/Damage, SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
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[illegible]

1	C	Foreign particles below Metrorail stripe on window 10	FT1120	EXT	2	RHS	RTF	GSDI
2	C	Bubbles on PRASA wheel next to window 5	FT1120	EXT	2	LHS	RTF	GSDI

Gibbs Representative: Name & Signature Plexa [Signature]

Date 28/06/2019

Prasa Representative: Name & Signature Sydney [Signature]

Date 27/06/2019

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Train #	229	Car #	M3	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 <small>(Inlet, underframe, roof etc)</small>	End <small>[1] or [2]</small>	Side <small>Left [L] or Right [R]</small>	Action Required <small>(Road? to In-Part needed? NCR? Work instruction required? for special process review?)</small>	Dep <small>Prma Ops, Warehouse Design, SCA</small>	GIBELA QUALITY <small>Sign-off</small>	PRASA QUALITY <small>Sign-off</small>	
PC09 DECLARATIONS																		
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
1	C	Cluster of bubbles on Metrorail stripe below window 1, 2, 3, 8 & 10 End on black vinyl next to door 2LHS leaf.									FT1120	EXT	1&2	L&R	RTF	GSDI		
2	C	Bubbles & kinks on PRASA wheel L&R sides									FT1120	EXT	1&2	L&R	RTF	GSDI		
3	C	Cluster of bubbles on black vinyl door 4 INT									FT1120	INT	2	RHS	RTF	GSDI		
4	C	Window 1 AVF is damaged & has inclusions									FT1120	EXT	1	LHS	RTF	GSDI		
5	C	Metrorail stripe below window 4 is lifting									FT1120	EXT	2	RHS	RTF	GSDI		
6	C	Wavy trimming on Metrorail stripe below window 6									FT1120	EXT	2	RHS	RTF	GSDI		
Gibela Representative Name & Signature											Prasa Representative Name & Signature							
Date		24/06/2024									Date		27/10/2019					
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