

Train #	230	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF	
Defect Item Code	Dement 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 RefPart needed/ NCR/ Work instruction required for special process remark )	Dep Pma Ops, Warehouse, Delivery, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																	
1	C	Sagging end 2 top end lining access door NCR NO : 20083243								FT1110	INT	2	C	NCR	BFG		
2	C	Incorrect orientation of the budget lock on door 3 access roof arch NCR NO : 200832132								FT1110	INT	1	LHS	NCR	BFG		
3	C	Incorrect orientation of the hook bracket on access roof arch door 4 NCR NO : 200832488								FT1110	INT	1	RHS	NCR	BFG		
4	C	Scratches on RHS cab door, on cab front nose & on side masks (polishing is needed )								FT1031/FT1130	INT & EXT	1	L&R	To be contained on train level	EOC		
Missing Parts																	
1	B	Missing wiper system -ETA 30/06/2024								FT1031	U/F	1	C	Part is needed	Warehous		
2	B	Missing UMC fan and Pax inside LV1 - No ETA								FT1090	Interior	1	Cab	Part is needed	Warehous		
PC09 CUSTOMER DEFECTS																	
1	C	More than 5mm bubbles on black vinyl below window 1								FT1120/GSDI	EXT	1	LHS	RTF	GSDI		
2	C	Window 5 AVF has inclusions on edges								FT1120/GSDI	Interior	1	LHS	RTF	GSDI		
3	C	More than 5mm bubbles on Metrorail stripe below window 9								FT1120/GSDI	EXT	1	LHS	RTF	GSDI		
Gibela Representative: Name & Signature  Date																	
Prasa Representative: Name & Signature  Date																	
Defects Report																	
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Train #	230	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, 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 review )	Dep. Pmo Ops. Warehouse, Design, SOA	GIBELA QUALITY Signoff	PRASA Quality Signoff		
PC09 DECLARATIONS																			
1	C	Equipped door roof arch has wrong orientation on door 3 NCR NO : 200833110										FT1110	INT	2	C	NCR	BFG		
2	C	Cracked HC cubicle above the door										FT1110	INT	1	LHS	RTF	GSDI		
Missing Parts																			
PC09 CUSTOMER DEFECTS																			
1	C	A kink on black vinyl below window 4										FT1120/GSDI	EXT	1	RHS	RTF	GSDI		
2	C	Bubbles more than 5mm on black vinyl end 2 LHS										FT1120/GSDI	EXT	2	LHS	RTF	GSDI		
Gibela Representative: Name & Signature  Date																			
Prasa Representative: Name & Signature  Date																			
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Train #	230	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
Item at 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 network)	Dep Pma, Ops, Warehouse, Design, SOA			
PC09 DECLARATIONS																		
1	C	Cracked LV6 cubicle ( BFG to contain)								FT1031	INT	2	C	NCR	BFG			
2	C	Top end lining end 2 AVF is not applied (Part Unavailability)								FT1110	INT	1	LHS	Part is needed	GSDI			
3	C	Paint chip on top end lining door end 2								FT1110	INT	2	C	RTF	BFG			
Missing Parts																		
1	B	Missing speed sensor ( derogation 7072)								Ubunye	Under Frame	1&2	C	Part Unavailability	W/H			
PC09 CUSTOMER DEFECTS																		
1	C	Cluster of bubbles on Metrorail stripe below window 2&6								FT1120/GSDI	EXT	1	RHS	RTF	GSDI			
2	C	Inclusions and water trapped on window 5 AVF								FT1120/GSDI	EXT	2	LHS	RTF	GSDI			
Gibela Representative: Name & Signature <i>SINDEMBU</i> <i>SINDEMBU</i>																		
Date _____																		
Prasa Representative: Name & Signature <i>Sydney</i>																		
Date _____																		
Defects Report																		
GIBELA																		

Train #	230	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
Item at 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 remark)	Dep. Pma, Ops, Warehouse, Design, SOA			
PC09 DECLARATIONS																		
1	C	Cracked LV6 cubicle ( BFG to contain)								FT1031	INT	2	C	NCR	BFG	<i>[Signature]</i>	<i>[Signature]</i>	
2	C	Top end lining end 2 AVF is not applied (Part Unavailability)								FT1110	INT	1	LHS	Part is needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
Missing Parts																		
1	B	Missing speed sensor ( derogation 7072)								Ubunye	Under Frame	1&2	C	Part Unavailability	W/H	<i>[Signature]</i>	<i>[Signature]</i>	
PC09 CUSTOMER DEFECTS																		
1	C	Inclusions on quarter window AVF door 1								FT1120/GSDI	EXT	1	LHS	RTF	OPS	<i>[Signature]</i>	<i>[Signature]</i>	
2	C	Bubbles more than 5mm on black vinyl below window 11 and on end frame end 1								FT1120/GSDI	EXT	1&2	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
3	C	Dirt trapped on AVF edges window 8								FT1120/GSDI	EXT	2	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>[Signature]</i>																		
Prasa Representative: Name & Signature <i>[Signature]</i> Date <i>[Signature]</i>																		
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Train #	230	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	or		
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 further needed NCR Work instruction required for special process review)	Dep. Pmt. Ops. Warehouse, Design, SOA	GIBELA QUALITY Support	PRASA Quality Support	
PC09 DECLARATIONS																		
Missing Parts																		
1	B	Missing speed sensor (derogation 7072)								Ubunye	Under Frame	1&2	C	Part Unavailability	W/H	<i>[Signature]</i>		
PC09 CUSTOMER DEFECTS																		
1	C	Door 3 quarter window AVF has inclusions LHS leaf								FT1120/GSDI	INT	1	LHS	RTF	OPS	<i>[Signature]</i>		
2	C	Window 2 AVF is applied skew leaving a gap of more than 7mm from the rubber to the middle of the window								FT1120/GSDI	INT	1	RHS	RTF	GSDI	<i>[Signature]</i>		
3	C	Cluster of bubbles on AVF top end lining glass end 1&2								FT1120/GSDI	INT	1&2	C	RTF	GSDI	<i>[Signature]</i>		
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>[Signature]</i>																		
Prasa Representative: Name & Signature <i>[Signature]</i> Date <i>[Signature]</i>																		
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Train #	230	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of			
Defect Item 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 fix/Part needed/ NCR/ Work instruction required for special process remark)	Dep Prime Ops, Warehouse, Drawing, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																			
1	C	Bent bracket above LHS cab door frame NCR NO : 200813982										FT1031	INT	2	C	NCR	BFG		
2	C	Wrong orientation of the budget lock on door 4 access roof arch NCR NO : 200835920										FT1110	INT	1	LHS	NCR	BFG		
Missing Parts																			
1	B	Missing wiper system -ETA 30/06/2024										FT1031	U/F	1	C	Part is needed	Warehous		
2	B	Missing UMC Fan and Pax inside LV1 - No ETA										FT1090	Interior	1	Cab	Part is needed	Warehous		
PC09 CUSTOMER DEFECTS																			
1	C	Scratched lifting hook & antirroll bar end 2 LHS under frame										CB1230	Under Frame	1	LHS	RTF	OPS		
2	C	Inclusions on window 3 & 5 AVF.										FT1120/GSDI	Interior	1	LHS	RTF	GSDI		
3	C	Kink on train number sticker at the nose panel										FT1120/GSDI	EXT	1	LHS	RTF	GSDI		
4	C	LHS Cab hinge protection has a gab of 7 mm from the side panel										FT1110	Cab INT	1	LHS	RTF	OPS		
5	C	Cab end lining display AVF has cluster of bubbles										FT1120/GSDI	Interior	1	C	RTF	GSDI		
Gibela Representative Name & Signature																			
Date																			
PRASA Representative Name & Signature																			
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