

Train #	231	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of	
Item Code	Defect Demerit 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 subpart needed/ NCR/ Work instruction required for special process rework)	Dep Pmo, Ops, Warehouse Design, SQA	GIBELA QUALITY Signed	PRASA Quality Signed
PC09 DECLARATIONS																	
1	C	Scratches on cab sun blinders and drive desk.								FT1030	INT	1	L&R	RTF	OPS		
2	C	Detached Marley on RHS door pillar cover door 1								FT1100	INT	1	LHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
3	C	Dirt/Cloud inside the top end lining glass, when cleaning the glass the dirt does not come off because the dirt is inside. Part Number: NCR: 200838151								FT1110	INT	1&2	L&R	NCR: 200838151	BFG	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																	
1	B	Missing UMC rack.								FT1090	INT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
2																	
PC09 CUSTOMER DEFECTS																	
1	C	Folds on black vinyl below window 4								FT1120/GSDI	EXT	1&2	RHS	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
Gibela Representative: Name & Signature		<i>Eric Ramogadi</i>								Prasa Representative: Name & Signature		<i>Sydney</i>					
Date		28/06/2024								Date		21/10/2019					
GIBELA		GIB0000000380								Rev A2		Defects Report					
4/4 Pages																	

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Train #	231	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OR	
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 work)	Dep. Proc. Ops. Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off
PC09 DECLARATIONS																	
1	C		Poor sealant application between step plate and HC cubicle							FT1130	INT	2	LHS	RTF	OPS	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																	
1	C		Missing All exterior, underframe and interior train numbers							FT1120/GSDI	U/F, INT & EXT	1&2	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
	C		Missing disclaimer sticker on Empty cubicle side cover							FT1120/GSDI	INT	2	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
	C		Missing AVF on end 1 & end 2 top end lining							FT1120/GSDI	INT	1&2	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																	
1	C		More than 5mm bubbles on black vinyl between window 11 and door 5							FT1120/GSDI	EXT	2	LHS	RTF	GSDI		
	C		More than 5mm bubbles on Metrorail below window 7&9							FT1120/GSDI	EXT	2	LHS	RTF	GSDI		
	C		Overlapping black vinyl above window 3 next to door 1							FT1120/GSDI	EXT	1	LHS	RTF	GSDI		
Gibela Representative: Name & Signature <i>[Signature]</i>																	
Date <i>28/06/2024</i>																	
Prasa Representative: Name & Signature <i>[Signature]</i>																	
Date <i>21/10/2019</i>																	
GIBELA																	
GIB0000000390 Rev A2																	
Defects Report																	
4/4 Pages																	

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Train #	231	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OR		
Item	Defect	Demerit	Class	Description of Defects						Origin/Source	Workstation	Location	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY
																	Sign-off	Sign-off
PC09 DECLARATIONS																		
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
Gibela Representative: Name & Signature <i>ERG Rautveldi</i> Date <i>28/06/2024</i>																		
Prasa Representative: Name & Signature <i>Sydney</i> Date <i>28/06/2024</i>																		
GIBELA <i>28/06/2024</i> Defects Report <i>4/4 Pages</i>																		

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Train #	231	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	or			
Item Code	Defect	Demerk	Class	Description of Defects							Origin/Source Workstation	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY	
PC09 DECLARATIONS																			
Missing Parts																			
PC09 CUSTOMER DEFECTS																			
<div> <div>Gibela Representative: Name & Signature</div> <div> <div>Date</div> <div> <div>28/06/2024</div> <div> <div>PRASA Representative: Name & Signature</div> <div> <div>21/10/2018</div> <div>4/4 Pages</div> </div> </div> </div> </div> </div>																			
<div> <div>GIBELA</div> <div> <div>Rev A2</div> <div>Defects Report</div> </div> </div>																			

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Train #	231	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off		PRASA Quality Sign-off	
Item	Defect	Demerit	Description of Defects							Origin/Source	Workstation	Location	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA Quality	
Code	Class												[1] or [2]	Left [L] or Right [R]	(Ready to repair/needed NCR Work instruction required for special process rework)	Prime Ops, SCA Warehouse, Design, SCA	Sign-off	Sign-off	
PC09 DECLARATIONS																			
Missing Parts																			
1	C		Crack on top end lining end 2							FT1110		INT	1	L&R	RTF	BFG			
2	C		Door 1 quarter window AVF has mist							FT1120/GSDI		INT	1&2	LHS	RTF	FT1120/GSI			
3	C		Cab end display NCR: 200838151																
PC09 CUSTOMER DEFECTS																			
1	C		Bubbles on black vinyl on end frame end 2 RHS							FT1120/GSDI		EXT	1&2	RHS	Part Needed	Warehouse			
Gibela Representative: Name & Signature																			
Date																			
PRASA Representative: Name & Signature																			
Date																			
Defects Report																			
GIBELA																			
GIB000000380																			
Rev A2																			
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4/4 Pages																			

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