

Train #	232	Car #	TC1	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 Interic, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (ready to fit/part needed /NCR Work instruction required for special process remark)	Dep Prime Ops, Warehouse/Design, SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off
PC09 DECLARATIONS																	
1		C	Poor finishing on HC cucle at the bottom. NCR: 200841870							Supplier	INT	1	LHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																	
1		B	Missing wiper system							FT1031	CAB INT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
2		B	Missing speedometer on driver's desk							FT1031	CAB INT	1	L&R	Part Needed	Cannibalized by T&C	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																	
Gibela Representative: Name & Signature <i>[Signature]</i>																	
Date <i>[Signature]</i>																	
Prasa Representative: Name & Signature <i>[Signature]</i>																	
Date <i>[Signature]</i>																	
Defects Report																	
GIBELA 21/10/2019 4/4 Pages																	

The document and the information contained therein have to be considered as Confidential Information pursuant to the provisions of Clause 2's of the MCA, and treated as such.

Train #	232	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF		
Item	Defect Code	Demerit Class	Description of Defects							Origin/Source Workstation	Localisation (Main, Underframe, roof etc)	End (1) or (2)	Side (Left [L] or Right [R])	Action Required (Ready to fit Part needed NCR/Work Instruction required for special process removal)	Dep. Proc. Ops. Warehouse, Design, SQA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
Missing Part																		
PC09 CUSTOMER DEFECTS																		
1	C		Dirt trapped on Metrorail stripe below window 7							FT1120/GSDI	EXT	1&2	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
Gibela Representative: Name & Signature <i>[Signature]</i> <i>[Signature]</i>																		
Date																		
Prasa Representative: Name & Signature <i>[Signature]</i>																		
Date																		
Defects Report																		
GIBELA																		
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Train #	232	Car #	TC2	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 (Index, underneath, not etc.)	End (1) or (2)	Site (Left [L] or Right [R])	Action Required (Ready to Work/Part needed /NCD/ Work instruction required for special process review)	Dep. Pina Ops. Warehouse Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																	
Missing Parts																	
1	B	Missing wiper system	FT1031	Cab INT	1	L&R	Part Needed	Warehouse									
2	C	Missing LHS mirror cover	FT1110	Cab EXT	1	LHS	Part Needed	Cannibalized by T&C									
PC09 CUSTOMER DEFECTS																	
1	C	Bubbles on Metrorail stripes below window 1, below window 7 and below window 8	FT1120/GSDI	EXT	1&2	L&R	RTF	GSDI									
2	C	Folds on LHS Prasa wheel between window 1 & 3	FT1120/GSDI	EXT	1&2	LHS	RTF	GSDI									
Gibela Representative: Name & Signature Date																	
Prasa Representative: Name & Signature Date																	
GIBELA GIB0000000380 Rev A2 Defects Report 21/10/2019 4/4 Pages																	

Train #	232	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	Localization Interior, underframe, roof etc.	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to perform needed NCR Work Instruction required for repeat process result)	Dop Print/Opn. Warehouse/Design/SCA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
PC09 DECLARATIONS																			
Missing Parts																			
1	C	Missing end 2 top end lining AVF										FT1120/GSDI	Interior	2	L&R	Part Needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
2	B	Missing bogies speed sensors. Derogation No.8082										Supplier	Under Frame	1&2	L&R	Part Needed	Ubunye	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																			
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																			
Prasa Representative: Name & Signature <i>[Signature]</i> Date <i>[Date]</i>																			
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Train #	232	Car #	M2	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 report needed NCR? Work inspection required for special process items)	Dep. Prins, Ops, Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
PC09 DECLARATIONS																			
Missing Parts																			
1	B	Missing bogies speed sensors. Derogation No.8082										Supplier	Under Frame	1&2	L&R	Part Needed	Ubunye	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																			
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>[Signature]</i>																			
Prasa Representative: Name & Signature <i>[Signature]</i> Date <i>[Signature]</i>																			
GIBELA GIB0000000380 Rev A2 Defects Report 21/10/2019 4/4 Pages																			

The information and the information provided herein have been prepared in accordance with the requirements of Clause 3.1 of the PRASA and is intended as such.