

Train #	233	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Defect Item	Defect Class	Description of Defects								Origin/Source Workstation	Location (Line, Underframe, etc.)	End (1) or (2)	Side (Left [L] or Right [R])	Action Required (Ready to fix/Part needed/NCRI Work instruction required for special process review)	Dep. (Pins, Ops, Warehouse, Design, SOA)	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
1	C	Scratches on central panel below window 10 - BFG to contain								FT1110	INT	2	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>	
2	C	Crack on end 2 top end lining next to HC cubicle - BFG to contain								FT1110	INT	2	LHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>	
3	C	Detaching marly on door 4 LHS pillar bottom cover- BFG to contain								FT1110	INT	1	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>	
Missing Pins																		
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>																		
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Train #	233	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Defect Item at 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 support needed NCR Work instruction required to special process vehicle)	Dep Prime Ops, Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
1	C	Missing train number below door 3 (part unavailability)								FT1120	EXT	2	LHS	Part is needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
2	C	HC cubicle door is bowing NCR NO : 200842943 and 200841870								FT1100	INT	2	LHS	NCR	BFG	<i>[Signature]</i>	<i>[Signature]</i>	
Missing Parts																		
1	B	Missing bogie speed sensors derogation 8082 (No ETA)								Ubunye	U/F	1	C	Part is needed	Ubunye	<i>[Signature]</i>	<i>[Signature]</i>	
PC09 CUSTOMER DEFECTS																		
1	C	Dark spots on side wall below window 7								CB1230	EXT	2	LHS	Polishing is needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
Gibela Representative: Name & Signature <i>[Signature]</i> <i>[Signature]</i>																		
Prasa Representative: Name & Signature <i>[Signature]</i> <i>[Signature]</i>																		
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Train #	233	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Defect Item	Defect Class	Description of Defects								Origin/Source Workstation	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA Quality	
Code												[1] or [2]	Left [L] or Right [R]	(Ready to fix part needed (tick Yes, instructions required for special process (tick No))	Time Cos. SOA	Superv	Signat	
PC09 DECLARATIONS																		
Missing Part																		
1	B	Missing speed sensor (derogation 8082)								Ubunye	Under Frame	1&2	C	Part Unavailability	W/H	<i>[Signature]</i>	<i>[Signature]</i>	
PC09 CUSTOMER DEFECTS																		
1	C	Bubbles on Metrorail stripes below window 12 and window 4								FT1120	EXT	1	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
Gibela Representative Name & Signature																		
Date																		
Press Representative Name & signature																		
Date																		
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This document and the associated work instructions must be controlled as Customer Information pursuant to the provisions of Clause 7.4 of the ISO 9001 standard.

Train #	233	Car #	M2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of			
Defect Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Localisation (Interiors, underframe, roof etc)	End (1) or (2)	Side (Left (L) or Right (R))	Action Required (Ready to be fixed (needed) NCR/Work order required for special process review)	Due Date (Warning Date, SOA)	GIBELA QUALITY (Sign off)	PRASA Quality Sign-off		
PC09 DECLARATIONS																			
Missing Parts																			
1	B	Missing bogie speed sensors derogation 8082 (No ETA)								Ubunye	U/F	1	C	Part is needed	Ubunye	Signature	Signature		
PC09 CUSTOMER DEFECTS																			
1	C	Scratch on LV3.3 cubicle								FT1100	Interior	2	RHS	BFG to contain	BFG	Signature	Signature		
2	C	Bubbles on metrorail stripe below window 12. Bubbles on metrorail stripe below window 6 Bubbles on metrorail stripe below window 2								FT1120/GSDI	EXT	1&2	L&R	RTF	GSDI	Signature	Signature		
Gibela Representative: Name & Signature		Signature										Prasa Representative: Name & Signature		Signature					
Date												Date							
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This document and the information contained herein is to be controlled as Confidential Information pursuant to the provisions of Clause 3 of the SOA, and treated as such

This document and its contents are confidential. These are not to be considered as Confidential subject to the provisions of Clause 2.3 of the MCA and treated as such.

Train #	233	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
Defect Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Location (interior, underneath, roof etc)	End (1) or (2)	Side (Left (L) or Right (R))	Action Required (Refer to fault part needed NCR/Work Instruction required for special process track)	Dep. Pms. Ops. Warehouse/Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
Missing Parts																		
1	B	Missing Wiper module								FT1090	Interior	1	C	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>	
2	B	missing white felt on LV cubicle								FT1090	Interior	1	L&R	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>	
3	B	Missing remote amplifier long screws								FT1090	Interior	1	L&R	part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>	
PC09 CUSTOMER DEFECTS																		
1	C	Inclusions on Metrorail stripe below window 7								FT1120/GSDI	EXT	2	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
2	C	More than 5 bubbles on black vinyl below window 1 and on Metrorail stripe next to door 4 RHS leaf								FT1120/GSDI	EXT	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
3	C	Scratch on RHS side wall next to RHS cab door								CB1230	EXT	1	RHS	Paint touch up needed	EOC	<i>[Signature]</i>	<i>[Signature]</i>	
4	C	Kink on RHS PRASA wheel vinyl								FT1120/GSDI	EXT	2	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
5	C	Cluster of Bubbles on Metrorail stripe next to door 6 LHS leaf.								FT1120/GSDI	EXT	2	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
6	C	Skin Nipple on side wall below window 10								CB1230	EXT	2	RHS	RTF	CBS	<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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