

Train #	234	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off	
Item Code	Date	Demant 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 be Part needed / RCA / Work instruction required / to special process track)	Dep. PM, OR, Warehouse, Design SCA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off	
PC09 DECLARATIONS																		
1		C	Cab nose cover is missing train number							FT1120	EXT	1	C	Part needed	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
2		C	LV7 is has a Chip ( BFG to contain)							FT1110	INT	2	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>	
3		C	A crack on top end lining end 2 ( BFG to contain)							FT1110	INT	2	C	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>	
Missing Parts																		
1		B	Missing wiper module under driver's desk							FT1090	Interior	1	RHS	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>	
2		B	Missing UMC fan inside LV1.1							FT1091	Interior	1	LHS	Part is needed	W/H	<i>[Signature]</i>	<i>[Signature]</i>	
PC09 CUSTOMER DEFECTS																		
1		C	Wavey sealant on side seal between door 2 and cab RHS							CB1112	EXT	1	RHS	RTF	EOC	<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>																		
GIBELA GIB000000390 Rev A2 Defects Report 21/10/2019 4/4 Pages																		

Train #	234	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	Localisation (interior, underframe, roof etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to be put in service / NCR / Work instruction required / or special process request)	Dep On/Off Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
PC09 DECLARATIONS																			
1	C	Sagging end 2 top end lining access door NCR NO: 200850919										FT1110	INT	2	C	NCR	BFG		
2	C	LV Box side cover is cannibalised by T&C										FT1080	U/F	2	LHS	Part is needed	T&C		
3	C	Rough finish on HC cubicle - BFG to contain										FT1110	INT	2	LHS	RTF	BFG		
4	C	Missing train number below window 12 ( part unavailability)										FT1120/GSDI	EXT	2	LHS	Part is needed	GSDI		
5	C	Missing black knob on LV Box bottom cover										FT1080	U/F	2	LHS	Part is needed	OPS		
Missing Parts																			
PC09 CUSTOMER DEFECTS																			
1	C	Damaged sealant on side seal below window 6										CB1130	ETX	1	RHS	RTF	EOC		
Gibela Representative: Name & Signature  Date																			
Prasa Representative: Name & Signature  Date																			
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GIBELA GIB000000390 Rev A2 21/10/2019 4/4 Pages																			

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Train #	234	Car #	M2	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 (field, 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 review)	Dep. Pma/Dep. Warehouse/Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																	
1	C	LV Box small cover is carnibalised by T&C								T&C	U/F	2	LHS	RTF	T&C	<i>[Signature]</i>	<i>[Signature]</i>
2	C	LV6 side cover is bowing not closing on to the panel GB00000034149 - EQUIPPED LEFT CUBICLE TYPE 7 Side cover NCR NO:200848808 Raised for BFG to contain								FT1110	INT	1	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																	
PC09 CUSTOMER DEFECTS																	
1	C	Crack on top end lining end 1 LHS								FT1110	INT	1	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Crack on seat below window 2								FT1110	INT	1	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
3	C	Scratched luggage rack roof arch above window 12 next to end 2 top end lining.								FT1100	INT	2	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
GIBELA Representative: Name & Signature																	
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GIBELA																	
Rev A2																	
21/10/2019																	
4/4 Pages																	

Train #	234	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	OF			
Item	Defect	Class	Description of Defects							Origin/Source	Workstation	Localisation	End	Side	Action Required	Dep	GIBELA	PRASA	
Code	at												(1) or (2)	Left (L) or Right (R)	(Ready to fix/Part needed/NGS Work/Inspection required for special process work)	Pma Cos. Warehouse Design SCA	QUALITY Sign-off	Quality Sign-off	
PC09 DECLARATIONS																			
1	C		White lines on LHS PRASA wheel ( to be contained at train level)							FT1120		EXT	2	LHS	RTF		GSDI	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																			
1	B		Missing speed sensor							Ubunye		U/F	1&2	L&R	Part is needed		Ubunye	<i>[Signature]</i>	<i>[Signature]</i>
2	B		Missing Amplifier inside LV6							FT1090		INT	1	RHS	Part is needed		W/H	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																			
1	C		Door 6 RHS leaf sealing angle pint is scratched							FT1020		EXT	1	RHS	Paint touch up		EOC	<i>[Signature]</i>	<i>[Signature]</i>
2	C		Inclusions on window 8 EXT AVF beneath the AVF							FT1120		EXT	2	RHS	RTF		GSDI	<i>[Signature]</i>	<i>[Signature]</i>
3	C		Rattling seat hand bar on seat below window 2 next to LV6 cubicle							FT1110		INT	1	RHS	RTF		OPS	<i>[Signature]</i>	<i>[Signature]</i>
Gibela Representative: Name & Signature																			
<i>[Signature]</i>																			
Date																			
<i>[Signature]</i>																			
PRASA Representative: Name & Signature																			
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Defects Report																			
GIBELA																			
GIB0000000380																			
Rev A2																			
21/10/2019																			
4/4 Pages																			

Train #	234	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of	
Item ct	Date Code	Defect Class	Description of Defects							Origin/Source Workstation	Localisation Inter, underarm, foot etc	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Ready to be Part needed NCR/ Work instruction required for special process rework)	Dep Prime Ops, Warehouse, Design, QA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																	
Missing Parts																	
1	C	Missing Amplifire inside LV6							FT1090	Interior	1	RHS	Part is needed		W/H	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																	
Gibela Representative: Name & Signature																	
Date																	
PRASA Representative: Name & Signature																	
Date																	
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Rev A2																	
21/10/2019																	
4/4 Pages																	

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### PC09 CUSTOMER DEFECTS

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21/10/2019	4/4 Pages	Defects Report	Rev A2	GIB0000000380	GIB000
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