

[illegible]

Train #	210	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Location (Initial, Location, Date)	End (1) or (2)	Side (Left [L] or Right [R])	Action Required (Ready to repair, needed NCR/Work instruction required for special process report)	Dep (Pmt, Cpt, Wksp, Dsgn, SCA)	GIBELA QUALITY Spec-off	PRASA Quality Spec-off	
PC09 DECLARATIONS																		
1	C	Detaching Manly on door pillar bottom covers								FT1100/2100	Interior	1&2	L&R	Supplier to contain	BFG			
2	C	Window 5 EXT AVF has inclusions								FT1120/GSDI	EXT	1	LHS	RTF	GSDI			
Missing Parts																		
1	C	Missing Top end lining AVFs end 1&2								FT1120/GSDI	Front	1	C	Part is needed	GSDI			
PC09 CUSTOMER DEFECTS																		
1	C	Detaching black vinyl above window 10								FT1120/GSDI	EXT	2	RHS	RTF	GSDI			
Global Representative: Name & Signature <u>Wapumelo</u> 																		
Date _____																		
PRASA Representative: Name & Signature <u>Ndo</u> 																		
Date <u>27/10/2018</u>																		
Defects Report																		
GIBELA 4/4 Pages																		

Train #	210	Car #	M2	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 Interior, exterior, top etc.	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Ready to install needed NCR/Work instruction required for special process track)	Dep. Prasa Com. SOA Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off
1	C		Detaching Marly on door pillar bottom covers							FT1100/2100	Interior	1&2	L&R	Supplier to contain	BFG		
2	C		Paint chip on luggage rack next to RHS pillar on door 3. Paint chip on luggage rack next to RHS pillar on door 5							FT1110	Interior	2	LHS	RTF	BFG		
PC09 DECLARATIONS																	
Missing Parts																	
1	C		Missing Top end lining AVFs end 1&2							FT1120/GSDI	Front	1	C	Part is needed	GSDI		
2	C		Missing Train number below window 12 on side wall							FT1120/GSDI	EXT	2	RHS	Part is needed	GSDI		
PC09 CUSTOMER DEFECTS																	
Gibela Representative: Name & Signature																	
Date																	
Prasa Representative: Name & Signature																	
Date																	
Defects Report																	
27/02/2019																	
414 Pages																	

Train #	210	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	CF		
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 fit/part needed NCR/ Work estimation required for special process review)	Dep. Prior Comp. Warehouse Comp. SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
1	C	Detaching Marly on door pillar bottom covers									FT1100/2100	Interior	1&2	L&R	Supplier to contain	BFG		
2	C	Missing bracket on end 2 top end lining NCR NO: 200756381									FT1110	Interior	2	LHS	RTF	BFG		
3	C	Chip on console cover on luggage rack (see tapes)									FT1110	Interior	1&2	L&R	RTF	BFG		
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
GIBELA Representative: Name & Signature <u>Norberto</u> Date <u>23/10/2019</u> PRASA Representative: Name & Signature <u>Neo</u> Date <u>23/10/2019</u>																		

Train #	210	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of	
Item	Defect Code	Demand Class	Description of Defects							Origin/Source Workstation	Localisation (number, underframe, roof etc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to refurb needed? NCR? Work instruction required for special process remark)	Dep Prime Co-Ord Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off
PC09 DECLARATIONS																	
1	C		Detaching Marly on door pillar bottom covers							FT1100/2100	Interior	1&2	L&R	Supplier to contain	BFG		
Missing Parts																	
PC09 CUSTOMER DEFECTS																	
			Scatched side wall below window 6 next to door 4							CB1120	EXT	1	RHS	Polishing is needed	GSDI		
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>[Signature]</i>																	
PRASA Representative: Name & Signature <i>[Signature]</i> Date <i>[Signature]</i>																	
GIBELA Defects Report 21/10/2019 4/4 Pages																	

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