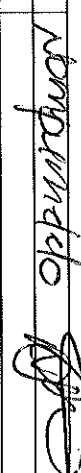


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Train #	210	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Location (Initial, Location, Date)	End (1) or (2)	Side (Left [L] or Right [R])	Action Required (Ready to repair, needed NCR/Work instruction required for special process report)	Dep (Pmt, Cpl, Wk, 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>Wojciech</u> Date <u>27/10/2018</u>																		
PRASA Representative: Name & Signature <u>Ned</u> Date <u>27/10/2018</u>																		
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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 lift or 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 #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Defect Item Code	Demart Class	Description of Defects								Origin/Source Workstation	Localisation (number, unit/frame, not 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 Con. 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  Date 																		
PRASA Representative: Name & Signature  Date 																		
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