

Train #	214	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of		
Item Code	Defect Dement Class	Description of Defects								Origin/Source	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY	
											Workstation	Interior, Overhead, End etc	(1) or (2)	Left (L) or Right (R)	(Ready to inspect/needed NCR/Work instruction required for special process review)	Production Design SQA	Sign-off	Sign-off
PC09 DECLARATIONS																		
1	C	Detaching Marley on door LHS pillar									FT1100/2100	INT	1	RHS	Supplier to contain	BFG		
2	C	Chipped LHS luggage rack X2, chipped during installation of the part NCR NO : 200769262									FT1110/2110	INT	1	LHS	Supplier to contain	SQA		
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
Gibela Representative: Name & Signature																		
Date																		
PRASA Representative: Name & Signature																		
Date																		
Defects Report																		
GIBELA																		

Train #	214	Car #	M13	T01	M1	M2	M3	M4	T02	Process Stage	PC09	Inspector	PRASA	Date	Page					
Item Code	Defect Description	Defect Class	Description of Defects								Origin/Source	Workstation	Localization	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY	
1	C	Detaching Marley on door 1 LHS pillar & door 2 LHS pillar	FT1100/2100	INT	1	RHS	Supplier to contain	BFG												
2	C	Gap on door 4 RHS leaf 1/4 window frame rubber NCR NO : 200769916	Supplier	EXT	1	RHS	Supplier to contain	SOA												
PC09 DEGRADATIONS																				
Missing Parts																				
PC09 CUSTOMER DEFECTS																				
GIBELA Representative: Name & Signature																				
Date																				
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Date																				
Defects Report																				
21/10/2019																				
4/4 Pages																				

Train #		214	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, underneath, roof etc.	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to re-fabricated NCR/Work instruction required for special process review)	Dep. Draw, Ops. Warehouse, Design, SOA	GIBEA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																				
1	C	Detaching Marley on door 4 LHS pillar										FT1100/2100	INT	1	RHS	Supplier to contain	BFG			
Missing Parts																				
1	B	Missing Accelerometer in side LV4 bottom shelf										T&C	Interior	1	LHS	Part is needed	WHS			
PC09 CUSTOMER DEFECTS																				
1	C	Door 5 & 3 LHS leaf AVF has inclusions.										FT1120/GSDI	INT	1&2	L&R	RTF	GSDI			
GIBEA Representative: Name & Signature																				
<div style="display: flex; justify-content: space-between;"> <div> Date GIBEA000000380 Rev A2 </div> <div> Signature: <i>[Signature]</i> <i>[Signature]</i> </div> <div> PRASA Representative: Name & Signature Date 27/10/2019 </div> <div> Defects Report 4/4 Pages </div> </div>																				

Train #	214	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page				
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Localisation (make, unmake, ref etc)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to be performed NSR/ Work instruction required for special process work)	Dep. From Op. Workzone Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
PC09 DECLARATIONS																			
1	C	Detaching Marley on door LHS pillar										FT1100/2100	INT	1	RHS	Supplier to contain	BFG		
Missing Parts																			
PC09 CUSTOMER DEFECTS																			
1	C	Inclusions on window 88.10 AVF. And on door 3 RHS leaf 1/4 window has inclusions										FT1120/GSDI	INT	18.2	L&R	RTF	GSDI		
Gibela Representative: Name & Signature																			
Date																			
PRASA Representative: Name & Signature																			
Date																			
Defects Report																			
GIBELA																			

This document and the information contained herein shall be the property of Gibela 214/2019, and subject to NDA.

Train #	214	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	of	
Item Code	Defect Code	Demerit Class	Description of Defects							Origin/Source Workstation	Location (inter, undercar, roof etc)	End (T1 or T2)	Side (Left [L] or Right [R])	Action Required (Ready to support needed? VCU/Work Instruction required for special process report.)	Dep. Pm, Ops, Warehouse, Design, SOA	GIBELA QUALITY Support	PRASA QUALITY Support
PC09 DECLARATIONS																	
1		C	Detaching Marley on door pillar							FT1100/2100	INT	1	RHS	Supplier to contain	BFG		
2		C	Paint chip on luggage rack above window 7 next to door 3 LHS leaf. NCR NO : 200768985							FT1110/2110	INT	2	LHS	Supplier to contain	SOA		
Missing Parts																	
PC09 CUSTOMER DEFECTS																	
1		C	More than 5mm bubbles on black vinyl between window 1,3,5,7,9 & 11 LHS side wall. And on Metrorail stripe next to door 1							FT1120/GSDI	EXT	1&2	LHS	RTF	GSDI		
2		C	Black vinyl on end frame end1 LHS is lifting.							FT1120/GSDI	EXT	1	LHS	RTF	GSDI		
Global Representative Name & Signature																	
S. N. GIBELA																	
Date																	
21/10/2019																	
Defects Report																	
GIBELA																	

Train #	214	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page			
Item	Defect	Demerk	Class	Description of Defects							Origin/Source	Location	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY
Item	Defect	Demerk	Class	Description of Defects							Origin/Source	Location	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY
PC09 DECLARATIONS																		
1	C									Detaching Marley on door LHS pillar	FT1100/2100	INT	1	RHS	Supplier to contain	BFG		
2	C									Missinf step instructionsticker on LHS cab end lining door	FT1130	INT	1	LHS	RTF	EOC		
3	C									Missing cheetah and Gibela logo on cab maskings	FT1150	Cab EXT	1	Front	RTF	EOC		
4	C									Paint chip on bottom panel below window 10	FT1100/2100	INT	2	RHS	Reowrk is needed	BFG		
5	C									Paint scratches on RHS cab wall & RHS cab door	FT1150	Cab EXT	1	RHS	Paint polishing is needed	EOC		
Missing Parts																		
1	B									Missing wiper motor & Controller	FT1031	Cab EXT	1	Front	Part is needed	WHS		
2	B									Missing Frontal display	FT1031	Interior	1	Front	Part is needed	WHS		
PC09 CUSTOMER DEFECTS																		
1	C									Bubbles on Train will not move sticker on Door 6 LHS pillar Bubbles on Train will not move sticker on door 2 LHS pillar	FT1120/GSDI	INT	1&2	L&R	RTF	GSDI		
GIBELA Representative Name & Signature																		
Date																		
PRASA Representative Name & Signature																		
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