








Company GIBELA	Name of the request Ntsebeng Mosia	Function: Production	Date: 03/08/2023	Visa	Request N° PRASA-DERSU-1126
			Plant Country DNN	Gibela South Africa	
Project	PRASA PROJECT		Customer	PRASA	
Product name Reference	Underframe DT00000223278 – TC2		Drawing number and Revision	AA00001130996 – Panel AA0001346965 (TC-Car) - Underframe	
Temporary <input checked="" type="checkbox"/>	Quantity: For the affected car : 180 TC2	Serial Numbers / Batch: 180 TC2		Permanent <input type="checkbox"/>	
Requirement: Approval to use aesthetically non-conforming underframe centre panel			Anteriority: Impact on: Environment..... <input type="checkbox"/> Safety (people)..... <input type="checkbox"/> Contract clauses..... <input type="checkbox"/> Economic Development.. <input type="checkbox"/> Product Safety..... <input type="checkbox"/> Reliability..... <input type="checkbox"/> Performances..... <input type="checkbox"/> Delivery..... <input type="checkbox"/> Cost..... <input type="checkbox"/> Documentation..... <input type="checkbox"/> Resources..... <input type="checkbox"/> Others..... <input checked="" type="checkbox"/>		
Non-conformity description: Uneven surface on the underframe centre panel					
Cause of the non-conformity / reasons for request: A. Unevenness caused during assembling of the Side sill to the underframe. Side sill clamped whilst panel was not correctly aligned thus caused the panel to be compressed and uneven. B. The center panel cannot be reworked or replaced due the spot gun access and the repair and removal would further cause more damages C. Poor aesthetic on the underframe panel					
Attached documents: Uneven underframe centre panel (Bottom view) Uneven underframe centre panel (top view)					
 					
Containment action: 1. Reapply sealant at the bottom panel 2. Use as it			Use or assignment limitations of the non-conforming product: 180 TC2		

Corrective & Preventive Action

Investigation process to follow through station quality animation

Function	Entity	Name	Date	Visa	Observations / Conditions	Decision
Head of Manufacturing	MANUF	J. Lechaba	08/08/2023			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Head of SPME	PME	Ezra Bambo	15/08/2023			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Site Quality Manager	IQ	Bridgette Mncube	16/08/2023			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
Project Quality Manager	PRQSM (Quality Engineer)	Reitumetse MPHUTHI	17/08/2023			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK
PRASA	SET	VUYISILE SIDYIYO	17/08/2023			<input checked="" type="checkbox"/> OK <input type="checkbox"/> NOK