

Train #		209	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09		Inspector	PRASA		Date	Page	or		
Item	Defect Code	Defect Class	Description of Defects								Origin/Source Workstation	Localisation (where identified, use ex.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to Refect needed? NCR/Work item/retention required for special process report)	Dep. From Cdn. Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PROSCA 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																					
1	B		Missing Wiper motor & wiper controller								FT1081	Front	1	C	Part is needed	Warehouse					
PC09 CUSTOMER DEFECTS																					
1	C		Edges need to be fixed on window 2 AVF. Inclusions on RHS Prasa wheel window section inclusions on on priority seating stickers next to door 5 RHS leaf and on automatic door sticker door 5 RHS leaf inclusions on window 4 AVF								FT1120/GSDI	INT & EXT	1&2	L&R	RTF	GSDI					
2	C		Poor paint finishing on door6 RHS pillar Scratches on RHS cab wall next to mirror cover and fearings								FT1080	Cab Front	1	L&R	Polishing is needed	EOC					
3			Folds and inclusions on black vinyl above window 10 Detaching black vinyl on RHS prasa wheel								FT1120/GSDI	INT & EXT	2	RHA	RTF	GSDI					
Gibela Representative: Name & Signature			Nonpundelo								Prasa Representative: Name & Signature			Neo							
Date											Date										
GIBELA			GIB0000000380								Rev A2			Defects Report							
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Train #	209	Car #	M4	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page
Item	Defect	Dement	Item	Class	Description of Defects	Origin/Source	Workstation	Localisation	End	Side	Action Required	Dep	GIBELA QUALITY	PRASA QUALITY	
									(1) or (2)	Left (L) or Right (R)	(Ready to defect needed NCIR Work instruction required for special process work)	Form-Gen, Warehouse Design SCA	Sign-off	Sign-off	
1		C			Detaching Marly on door pillar bottom covers	FT1100/2100		Interior	1&2	L&R	Supplier to contain	BFG			
2		C			Missing screw on quarter window RHS leaf door 6	FT1010		EXT	2	RHS	RTF	EOC			
3		C			Poor Paint finishing on HC cubicle, top section	FT1110		Interior	2	LHS	RTF	BFG			
Missing Parts															
PC09 CUSTOMER DEFECTS															
PC09 DECLARATIONS															
Gibela Representative Name & Signature:															
Date:															
PRASA Representative Name & Signature:															
Date:															
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Item Code	Defect Class	Description of Defects										Origin/Source Workstation	Location (Inlet, Intermediate, and Out)	End (1) or (2)	Side (Left [L] or Right [R])	Action Required (Ready to Repair needed NCR Work Instruction needed for special process review)	Dep. Prime Ops Warehouse Design SA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off	
PRASA DECLARATIONS																				
1	C	Detaching Marly on door pillar bottom covers										FT1100/2100	Interior	1&2	L&R	Supplier to contain	BFG			
2	C	(JIN -Pivot lateral stoper gap difference) is above 4mm off spec (less/equal to 4mm)										Engineering	U/F			Engineering to advice	ENG/PMIE			
3	C	Mismatched colour on battery box danger stickers NCR NO: 200752542										FT1080	U/F			NCR	Ubunye			
Missing Parts																				
PRASA CUSTOMER DEFECTS																				
1	C	Edges need to be fixed on window 2 AVF. Inclusions on RHS Prasa wheel window section inclusions on on priority seating stickers next to door 5 RHS leaf and on automatic door sticker door 5 RHS leaf inclusions on window 4 AVF										FT1120/GSDI	INT & EXT	1&2	L&R	RTF	GSDI			
2	C	Poor paint finishing on door6 RHS pillar Scratches on RHS cab wall next to mirror cover and fearings										FT1080	Cab Front	1	L&R	Polishing is needed	EOC			
3		Folds and inclusions on black vinyl above window 10 Detaching black vinyl on RHS prasa wheel										FT1120/GSDI	INT & EXT	2	RHA	RTF	GSDI			
GIBELA Representative: Name & Signature												PRASA Representative: Name & Signature				Date		21/10/2019		
Date		GIB0000000380										Rev A2		Defects Report		4/4 Pages				

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Train #		209	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09		Inspector	PRASA	Date	Page		
Item Code	Defect Class	Description of Defects	Origin/Source Workstation	Location Interior, Underframe, over door	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Ready to Ship? needed NCR? Visual inspection required for special process items?)	Doc Process Worksheet, 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	B-FG											
2	C	LHS PRASA wheel lamination is remove (GSDI to contain)	FT1120	EXT	1	LHS	RTF	GSDI											
PC09 DECLARATIONS																			
Missing Parts																			
PC09 CUSTOMER DEFECTS																			
Gibela Representative Name & Signature											Press Representative Name & Signature								
Date _____											Date _____								
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Train #	209	Car #	TC2	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, underframe, roof etc)	End (1) or (2)	Side (Left [L] or Right [R])	Action Required (Ready to fullPart needed NCR/Vect, instruction required for special process network)	Dep (Pma, Ops, Warehouse, Design, SCA)	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	Colour mismatch on battery box denger sticker NCR NO : 200752542	FT1080	U/F	1	LHS	RTF	UBUNYE								
3	C	RHS pillar bottom cover pin is missing at door 1.	FT1100/2100	Interior	1	LHS	RTF	BFG								
Missing Parts																
1	B	Missing Wiper motor & wiper controller	FT1031	Front	1	C	Part is needed	Warehouse								
PC09 CUSTOMER DEFECTS																
GIBELA Representative: Name & Signature Date _____																
PRASA Representative: Name & Signature Date _____																
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