

Train #	212	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	or		
Item Code	Defect	Demerit 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 start? needed NCR? Work instruction required for special process? Review)	Dep (Proc. Org., QA)	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
1	C		Skew LHS equipped end cubicle door. NCR: 200760854							FT1110	Interior	1	LHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>	
Missing Part																		
1	B		Missing wiper system							FT1031	Cab EXT	1	L&R	Part Needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>	
PC09 CUSTOMER DEFECTS																		
1	C		Welding flash on side sill below window 1							CB2120	Exterior	1	LHS	RTF	CBS	<i>[Signature]</i>	<i>[Signature]</i>	
2	C		Scratches on central panel below window 10							FT1100	Interior	2	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>	
3	C		Poor paint finish on RHS side masking above RHS platform light							Supplier	Exterior	1	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>	
GIBELA Representative Name & Signature: <i>[Signature]</i> Date: _____ PRASA Representative Name & Signature: <i>[Signature]</i> Date: _____ Defects Report: <i>[Signature]</i>																		
GIBELA: _____ Rev A2 _____ Defects Report: _____ 21/10/2019 4/4 Pages																		

This document and the information contained herein shall be controlled in accordance with the provisions of Clause 7.2 of the ISO 9001 and related to work

Train #	212	Car #	M4	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 Interior, underneath, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to depart needed / NCV Work restriction required for special process track)	Dep Pmt. Ops. Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
1	C	Paint chip on luggage rack above window 1								FT1110	Interior	1	LHS	RTF	OPS			
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
Gibela Representative: Name & Signature Date																		
PRASA Representative: Name & Signature Date																		
GIBELA																		
GIB0000000380																		
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Train #	212	Car #	M1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off		PRASA Quality Sign-off	
Item Code	Defect Description	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 report needed, NCR or VMA submission required for special process needs)	Dep. Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
PC09 DECLARATIONS																			
Missing Parts																			
1	C	Missing LV box bottom side cover									FT1080	Underframe	182	LHS	Part Needed	Cannibalized by T&C			
PC09 CUSTOMER DEFECTS																			
Gibela Representative Name & Signature												PRASA Representative Name & Signature							
Date												Date							
GIBELA												PRASA							
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Train #	212	Car #	M2	T01	M1	M2	M3	M4	T02	Process Stage	PC09	Inspector	PRASA	Date	Page	or			
Item Code	Defect	Dement	Class	Description of Defects							Origin/Source Workstation	Localisation Interior, underbody, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to depart needed / ACU Vibration instruction requires for speed process needs)	Dep. Pms On, Mechanical/Design/SA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																			
Missing Parts																			
1	C			Missing LV box side cover							FT1080	Exterior	1&2	LHS	Part Needed	Cannibalized by T&C	<i>[Signature]</i>	<i>[Signature]</i>	
2	B			Missing EVC connector inside LV4 cubicle							FT1090	Interior	1	LHS	Part Needed	Cannibalized by T&C	<i>[Signature]</i>	<i>[Signature]</i>	
PC09 CUSTOMER DEFECTS																			
1	C			Folded black vinyl around window 4&6 and Bubbles above window 6, next to door 4 LHS leaf, above window 10 & next to door 6 LHS leaf.							FT1120/GSDI	Exterior	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
2	C			Bubbles on CCTV sticker check end 1 & 2.							FT1120/GSDI	Interior	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
3	C			Scratch on luggage rack hand bar above window 1&5.							FT1100	Interior	1&2	L&R	RTF	OPS	<i>[Signature]</i>	<i>[Signature]</i>	
4	C			Bubbles on black vinyl end 1 end frame, next to door 1 LHS leaf and next to door 3 RHS leaf.							FT1120/GSDI	Exterior	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
Gibela Representative: Name & Signature		<i>[Signature]</i>										Prasa Representative: Name & Signature		<i>[Signature]</i>					
Date												Date							
GIBELA		GIB0000000390										Rev A2		Defects Report					
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Train #	212	Car #	M3	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 (interior, underside, roof etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (ready to repair, needed NCR/Work instruction required for special process repair)	Dep. Prime Cntr. / Warehouse / Design / QA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PC09 DECLARATIONS																	
1	C	Detaching marley on door 5 LHS & door 1 LHS pillar bottom covers								FT1100	Interior	1&2	LHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																	
1	C	Missing LV box bottom side cover								FT1080	Underframe	1&2	LHS	Part Needed	Cannibalized by T&C	<i>[Signature]</i>	<i>[Signature]</i>
PC09 CUSTOMER DEFECTS																	
1	C	Scratch on luggage rack hand bar above window 2								FT1110	Interior	1	RHS	RTF	OPS	<i>[Signature]</i>	<i>[Signature]</i>
C	C	Bubbles on black vinyl between window 5&7, on end 2 end frame next to window 11. Bubbles on black vinyl RHS end 1 next to door 2 RHS leaf and between window 4&6, next to door 4 LHS leaf.								FT1120/GSDI	Exterior	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>[Signature]</i>																	
PRASA Representative: Name & Signature <i>[Signature]</i> Date <i>[Signature]</i>																	
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Train #	212	Car #	TC2	TC1	M1	M2	M3	M4	TC3	Process Stage	PC09	Inspector	PRASA	Date	Page	Of		
Defect Item Code	Dement Class	Description of Defects								Origin/Source Workstation	Localisation (numeric, alphanumeric, ref. etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to Rept/Part needed NSRF work instruction required for special process review)	Dep Prime Ops, Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
PC09 DECLARATIONS																		
1	C	Paint chip on luggage rack next to door 4 RHS pillar								FT1110	Interior	1&2	RHS	RTF	OPS			
Missing Parts																		
1	B	Missing wiper motor system								FT1031	Cab U/F	1	L&R	Part is needed	Warehouse			
2	C	Missing Gibela & Cheetah Logo's								FT1150	Cab EXT	1	L&R	Part is needed	OPS			
PC09 CUSTOMER DEFECTS																		
Gibela Representative: Name & Signature																		
Date																		
Prasa Representative: Name & Signature																		
Date																		
Defects Report																		