

Train #	213	Car #	TC1	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page	GIBELA QUALITY Sign-off	PRASA Quality Sign-off		
Defect 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 report needed NCR (Work instruction required for special process review))	Dep. Pm, Des. Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off
PO9 DECLARATIONS																			
1	C	Damaged RHS cab door rubber & detaching LHS cab door rubber NCR NO: 200743477										FT1100/2100	Interior	1&2	L&R	Supplier to contain	BFG	<i>[Signature]</i>	<i>[Signature]</i>
2	C	Crack, chips, & poor surface finishing on HC cubicle.										FT1110	Interior	2&1	LHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
3	C	Poor surface finishing od door access roof arch door 6										FT1100/2100	Interior	2	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
4	C	Step instruction sticker is missing on LHS equipped cubicle door										FT1110	Interior	1	LHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
5	C	Poor paint finishing on RHS end equipped cubicle hand bar										FT1110	Interior	1	RHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
6	C	Deformed Central panel rubber on window 1										FT1100/2100	Interior	1	LHS	RTF	BFG	<i>[Signature]</i>	<i>[Signature]</i>
Missing Parts																			
1	B	Cannibalized A-gate on CVS										T&C	Under Frame	1	RHS	Part is needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
2	B	Cannibalized speedometer on driver's desk										T&C	Cab Interior	1	cab	Part is needed	Warehouse	<i>[Signature]</i>	<i>[Signature]</i>
PO9 CUSTOMER DEFECTS																			
1	C	Bubbles on Metrorail stripe below window 1 & 2 Bubbles on Metrorail stripe next to door 2LHS Leaf										FT1120/GSDI	EXT	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>
GIBELA Representative Name & Signature: <i>[Signature]</i>																			
Date: 21/03/2024																			
PRASA Representative Name & Signature: <i>[Signature]</i>																			
Date: 25/03/2024																			
GIBELA Defects Report																			
21/03/2019 4/4 Pages																			

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Train #	213	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	Localisation (Interior, Underframe, roof etc)	End [1] or [2]	Side Left (L) or Right (R)	Action Required (Reply to surface/trackside/depot/track inspection required for special process review)	Dep Prime Cdn Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA QUALITY Sign-off	
PC09 DECLARATIONS																		
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
1	C	Bubbles on black vinyl next to door 6 RHS leaf Bubbles on LHS Prasa wheel Bubbles on black vinyl next to window 2 and on end frame next to door 5 LHS leaf								FT1120/GSDI	EXT	1&2	L&R	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
2	C	Detaching black vinyl next to door 6 LHS leaf								FT1120/GSDI	EXT	2	RHS	RTF	GSDI	<i>[Signature]</i>	<i>[Signature]</i>	
Gibela Representative: Name & Signature <i>[Signature]</i> Date <i>22/03/2024</i>																		
Prasa Representative: Name & Signature <i>[Signature]</i> Date <i>27/10/2019</i>																		
GIBELA GIB0000000380 Rev A2 Defects Report 27/10/2019 4/4 Pages																		

Train #	213	Car #	M2	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, underside, roof etc.)	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to further needed NCR/Work instruction required for special process review)	Dep. PRA, CPA, Warehouse, Design, SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
1		chipped central panel type 1 NCR NO: 200762006								FT1100/2100	INT	1	L&R	Supplier to contain	BFG			
2		Crack on the door trimming LHS, cracked during the exterior door installation. NCR NO: 200763028								FT1100/2100	INT	1	L&R	Supplier to contain	BFG			
3		Loose door pillar hand bar found by the Industrial quality Technician during inspection, defect is a recurring defect NCR NO: 200765262								FT1100/2100	INT	1	L&R	Supplier to contain	BFG			
PC09 DECLARATIONS																		
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
Gibela Representative: Name & Signature Date 12/03/2024																		
PRASA Representative: Name & Signature Date																		
Defects Report																		

Train #	213	Car #	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page			
Item	Defect Code	Defect Class	Description of Defects							Origin/Source Workstation	Localisation (www, industrial, test etc.)	End (1) or (2)	Side (Left [L] or Right [R])	Action Required (Ready to support needed NCR/Work instruction required for special process review)	Dep (Pilot Ops, Warehouse, Design, SOA)	GIBELA QUALITY	PRASA Quality	
PC09 DECLARATIONS																		
1	C		chipped central panel type 1 NCR NO: 200762006							FT1100/2100	INT	1	L&R	Supplier to contain	BFG			
2	C		Crack on the door trimming LHS, cracked during the exterior door installation. NCR NO : 200763028							FT1100/2100	INT	1	L&R	Supplier to contain	BFG			
3	C		Loose door pillar hand bar found by the Industrial quality Technician during inspection, defect is a recurring defect. NCR NO: 200765262							FT1100/2100	INT	1	L&R	Supplier to contain	BFG			
Missing Parts																		
PC09 CUSTOMER DEFECTS																		
1	C		Scratch on seat below window 8 next to door 4 RHS pillar							FT1110	INT		RHS	RTF	EOC			
2	C		Bubbles on black vinyl between window 11 & end 2 endframe. Bubbles metrolrail stripe below window 4							FT1120/GSDI	EXT		RHS	RTF	GSDI			
GIBELA Representative: Name & Signature <i>Petera. [Signature]</i> Date <i>22/03/2019</i> PRASA Representative: Name & Signature <i>[Signature]</i> Date <i>21/03/2019</i> Defects Report GIBELA GIB0000000380 Rev A2 21/03/2019 4/4 Pages																		

Train #	213	Car #	TC2	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page		
Item Code	Defect Class	Description of Defects								Origin/Source Workstation	Localisation (Ref to pictures, see loc [1] or [2])	Side (Left [L] or Right [R])	Action Required (Ready to support needed (NCR)/Work instruction required for special process remark)	Dep Prime Ops Warehouse Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off	
1		Detaching Marley on door 4 LHS pillar								FT1100/2100	INT	1	RHS	Supplier to contain	BFG		
2		Dent on door 4 RHS leaf NCR NO: 200768980								FT1100/2100	EXT	1	RHS	Door replacement NCR	EOC		
PC09 CUSTOMER DEFECTS																	
Missing Parts																	
1	B	Missing wiper motor & controller								FT1031	Cab	1	C	Part is needed	Warehouse		
PC09 CUSTOMER DEFECTS																	
Gibela Representative: Name & Signature																	
Date																	
GIBELA																	
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