

Train #	215	Car#	TC1	M1	M2	M3	M4	Process Stage	PC09	Inspector	PRASA	Date	Page
Defect Item Code	Damert Class	Description of Defects	Origin/source Workstation	Localisation Inside Underframe, roof or	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready as per Part needed NCR? Worst instruction required for special process revert.)	Dep Pmt. Chk. Warehouse Design SOA.	GIBELA QUALITY Sign-off	PRASA Quality Sign-off			
PC08 DECLARATIONS													
1	C	Damaged driver's desk control panel. NCR No: 200771764	FT1031	Cab INT	1	L&R	Part needed	NCR	[Signature]	[Signature]			
Missing Parts													
1	B	Missing wiper motor & Controller	FT1031	Cab EXT	1	L&R	Part is needed	Warehouse	[Signature]	[Signature]			
2	B	Missing frontal display	FT1031	Cab Interior	1	L&R	Part is needed	Warehouse	[Signature]	[Signature]			
PC09 CUSTOMER DEFECTS													
1	C	Paint touch up on lifting pad below door 6	CB1230	U/F	1&2	RHS	RTF	OPS	[Signature]	[Signature]			
2	C	Inclusions on AVF window 1&3 ✓	FT1120/GSDI	INT	1&2	LHS	RTF	GSDI	[Signature]	[Signature]			
3	C	Water trapped on AVF cab door windows L&R	FT1120/GSDI	INT	1	L&R	RTF	GSDI	[Signature]	[Signature]			
Gibela Representative Name & Signature Nompumelelo [Signature]			Prasa Representative Name & Signature [Signature]			Date 21/10/2018							
Rev A2			Defects Report			4/4 Pages							

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Train #	215	Car#	M3	TC1	M1	M2	M3	M4	TC2	Process Stage	PC09	Inspector	PRASA	Date	Page
Defect Item	Defect Code	Demand Class	Description of Defects	Origin/source Workstation	Localisation Interior, underside, roof etc.	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to build for NCR) (Note: intervention required for special process request)	Dep. Proc Ops Warehouse/Design SOA	GIBELA QUALITY Sign-off	PRASA Quality Sign-off				
PC09 DECLARATIONS															
1	C	C	Paint scratches on door 6 LHS leaf 1/4 window frame. NCR No: 200774463	Supplier	INT	2	LHS	Part Needed	Supplier	[Signature]	[Signature]				
2	C	C	Paint chip on luggage rack above window 6 next to door 4 LHS door pillar. NCR No : 200774453	Supplier	INT	1&2	LHS	Part Needed	NCR						
Missing Parts															
1	C	C	Missing small side cover on LV box	FT1080	U/F	1&2	LHS	Part Needed	Cannibalized by T&C	[Signature]	[Signature]				
PCR CUSTOMER DEFECTS															
1	C	C	More than 5mm bubbles on black vinyl above window 1	FT1120/GSDI	EXT	1	LHS	RTF	GSDI	[Signature]	[Signature]				
Gibela Representative Name & Signature												Prasa Representative Name & Signature			
Date												Date			
Namyundoio												[Signature]			
GIBELQ												GIBELQ			
Rev A2												Rev A2			
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Defects Report												Defects Report			
21/10/2019												21/10/2019			
4/4 Pages												4/4 Pages			

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