




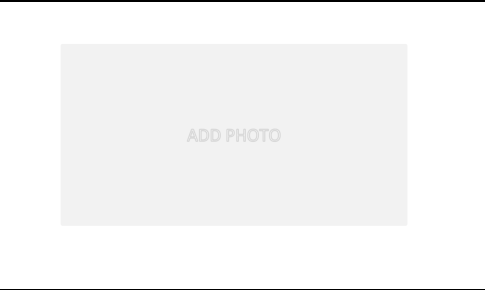






FIRE SAFETY FOLLOW UP INSPECTION



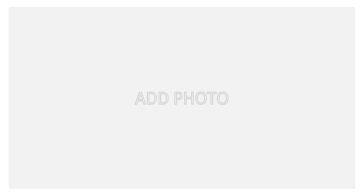
Factory Name	Chittagong Fashion Specialized Textile Ltd.		Accord ID	11715
Address	Plot# 26, Sector # 01, road # 04, C.E.P.Z.			
Initial Inspection Date	23-Jun-2014		Report Received Date	30-Jun-2014
Date of 1st Follow-up	25-Aug-2015	Date of 2nd Follow-up	16-Mar-2016	
Date of 3rd Follow-up	17-Aug-2016	Date of 4th Follow-up	07-Nov-2016	
Date of 5th Follow-up	12-Feb-2017	Date of 6th Follow-up	04-Jul-2017	
Date of 7th Follow-up	17-Oct-2017	Date of 8th Follow-up	12-Mar-2018	
Date of 9th Follow-up	09-Sep-2018	Date of 10th Follow-up	19-Jun-2019	
Date of 11th Follow-up	28-Oct-2019	Date of 12th Follow-up		
Date of 13th Follow-up		Date of 14th Follow-up		
Inspected by	Md. Ferdaus Jaman			



Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
1	Fire Rated Construction: The exit stairs are not separated from work areas and other spaces on each floor by fire rated construction.	Provide minimum 1.5 hr fire rated doors and seal all unprotected openings to separate the exit stairs from work areas and other building spaces on all floor levels. Ensure that the fire doors are self closing and positive latching and that they are provided with fire exit (panic) hardware where serving production floors. If fire doors are required to be held open for functional reasons, provide automatic closing devices tied to the fire alarm system.	Within 3 Month	<p>On 16/03/2016: Fire rated doors are laid on their yard, installation work is going on & it will be completed within committed timeline.</p> <p>On 17/08/2016: Factory has installed fire doors on some stairs but installation has not completed. Certification of door closer and lock and latch has not been found. Smoke seal, door hold open device and door coordinator has not been found during follow up inspection.</p> <p>On 07/11/2016: It was same as it was previous visit.</p> <p>On 12/02/2017: Missing smoke seal, door co-ordinator & magnetic holder for interfacing fire alarm system's factory management said that it will be completed within 15 March 2017.</p> <p>On 04/07/2017: Smoke seal, door co-ordinator & magnetic holder are in house.</p> <p>On 17/10/2017: Fire door installation is completed and smoke seal, coordinator and EM door holder installation work is going on.</p> <p>On 12/03/2018: Fire door installation is completed and smoke seal, coordinator and EM door holder installation work is not completed yet.</p> <p>On 09/09/2018: It was found same as previous follow-up.</p> <p>On 19/06/2019: Corrected based on site observations.</p> <p>On 28/10/2019: Corrected.</p>	16-Apr-2016	Completed	Corrected	
2	Fire Rated Construction: Unsealed penetrations and openings are located in the fire rated floor and ceiling assemblies.	Provide a minimum 2 hr fire rated shaft to separate the utility risers from each floor level.	Within 3 Month	<p>On 16/03/2016: Partially corrected. The factory has started to seal penetration & openings & remaining works will be completed as per standard within committed timeline.</p> <p>On 17/08/2016: Unsealed penetrations have been found during follow up inspection.</p> <p>On 07/11/2016: It was same as it was previous visit.</p> <p>On 12/02/2017: The factory management shall have to seal it properly.</p> <p>On 04/07/2017: It was same as it was previous visit.</p> <p>On 17/10/2017: Sealing work is going on.</p> <p>On 12/03/2018: Floor to floor sealing work is not completed yet.</p> <p>On 09/09/2018: It was found same as previous follow-up.</p> <p>On 19/06/2019: Corrected based on site observations.</p> <p>On 28/10/2019: Corrected.</p>	16-Apr-2016	Completed	Corrected	




Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
3	Fire Rated Construction: The boiler, generator, transformer and EMR room is not separated by fire rated construction due to openings, non rated doors and penetrations on the ground, fourth sixth and seventh floor.	Separate the boiler, generator transformer and EMR room by a minimum 2 hr fire rated construction. Seal and protect all openings to maintain the required fire separations.	Within 3 Month	<p>On 16/03/2016: The factory management has started civil construction works & also confirms that transformer room will be relocated new construction area.</p> <p>On 17/08/2016: Partially corrected. Factory has sealed some openings and penetrations but some openings and penetrations have not sealed properly.</p> <p>On 07/11/2016: Till penetrations & openings was found generator & Boiler room on ground floor.</p> <p>On 12/02/2017: The factory management shall have to separate generator & boiler room properly. If fire doors are required to be held open for functional reasons, provide automatic closing devices tied to the fire alarm system for 4th floor boiler room.</p> <p>On 04/07/2017: The factory shall have to seal boiler room properly.</p> <p>On 17/10/2017: New penetration has been found in the boiler room.</p> <p>On 12/03/2018: Boiler room separation work is not completed.</p> <p>On 09/09/2018: Separation work is not completed yet.</p> <p>On 19/06/2019: Corrected based on site observations.</p> <p>On 28/10/2019: Corrected.</p>	16-Apr-2016	Completed	Corrected	
4	Fire Rated Construction: Store rooms used for combustible storages are not separated by fire rated construction on ground, third, fifth and seventh floor.	Provide dedicated storage rooms separated by minimum 1 hr fire rated construction.	Within 3 Month	<p>On 16/03/2016: The factory management has completed civil related construction works. Fire rated doors are laid on their yard, installation work is going on & it will be completed within committed timeline.</p> <p>On 17/08/2016: Factory has installed fire doors on some stores but installation has not completed. Certification of door closer and lock and latch has not been found. Smoke seal, door hold open device and door coordinator has not been found during follow up inspection.</p> <p>On 07/11/2016: It was same as it was previous visit.</p> <p>On 12/02/2017: Missing smoke seal, door co-ordinator & magnetic holder for interfacing fire alarm system's factory management said that it will be completed within 15 March 2017.</p> <p>On 04/07/2017: Smoke seal, door co-ordinator & magnetic holder are in house.</p> <p>On 17/10/2017: Factory has separated the storage room from exit stairs but doctor's room is not separated from storage.</p> <p>On 12/03/2018: Factory has installed fire rated door to separate the store rooms but door coordinator is non-functional and EM door holder is not interface with FACP. Also doctor's room is not removed/separated from store room on ground floor.</p> <p>On 09/09/2018: It was found same as previous follow-up.</p> <p>On 19/06/2019: Corrected based on site observations.</p> <p>On 28/10/2019: Corrected.</p>	16-Apr-2016	Completed	Corrected	


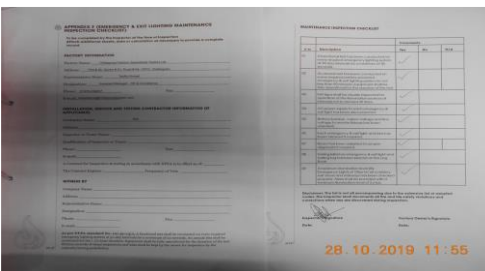

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
5	Fire Rated Construction: Areas used for combustible storages are open on ground and fourth floor.	Provide defined storage areas and limit the storage arrangement as follows: - Maximum height of 2.4m and maximum area of 23 m2 .- Separate areas of unclosed areas of storage by a minimum clear distance of 3m.	Within 3 Month	On 16/03/2016: The factory has started this process & it will be completed within committed timeline. Final CAP Timeline: Expired. Committed Timeline: Within 16 April 2016 On 17/08/2016: Storage area has been found at 4th floor and ground floor. On 07/11/2016: It was same as it was previous visit. On 12/02/2017: Corrected. Areas used(in process storage) has been found within limit during 5th follow up visit. On 04/07/2017: Corrected. On 17/10/2017: Corrected as per site observation. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	16-Apr-2016	Completed	Corrected	
6	Egress: Exit capacity (359) is not adequate for the occupant load (370) on the sixth floor.	Reduce occupant load to not more than available exit capacity (359). Provide additional exits in the future to increase occupant load.	Immediate	On 16/03/2016: Corrected. The factory management is maintaining lunch schedule. On 17/08/2016: Corrected. Factory has scheduled the lunch in shift wise. On 07/11/2016: Corrected. On 12/02/2017: Corrected. On 04/07/2017: Corrected. On 17/10/2017: Corrected. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	25-Aug-2015	Completed	Corrected	
7	Egress: Egress doors and gates with locking features (padlocks) are provided at building exits, exit stairs and along egress routes. All gates and doors were not open and unlocked during the inspection.	Remove locking features from all egress doors and gates. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Immediate	On 16/03/2016: Corrected. Not found non-complaint doors/gates having non-complaint locking features from the egress routes during 2nd follow up visit. On 17/08/2016: Corrected. Locking features have not been found during follow up inspection. On 07/11/2016: Corrected. On 12/02/2017: Corrected. On 04/07/2017: Corrected. On 17/10/2017: Corrected. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	25-Aug-2015	Completed	Corrected	





Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
8	Egress: Storage is located in the egress path on all the floors except sixth and seventh floors	Keep egress paths and stairs clear of storage.	Immediate	On 16/03/2016: Partially corrected. The factory management shall be kept clear of egress routes within committed timeline. On 17/08/2016: Partially corrected. Electrical DB has been found on the egress path on some floors. On 07/11/2016: Storage was found on aisles for several floors during 4th follow up visit. On 12/02/2017: Corrected. Storage was not found on aisles during 5th follow up visit. On 04/07/2017: Corrected. On 17/10/2017: Corrected. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	20-Mar-2016	Completed	Corrected	
9	Egress: Storage is located in all the exits stairs on all the floors.	Remove all storage from exit stairs and egress paths	Immediate	On 16/03/2016: Corrected. On 17/08/2016: Corrected. On 07/11/2016: Corrected. On 12/02/2017: Corrected. On 04/07/2017: Corrected. On 17/10/2017: Corrected. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	25-Aug-2015	Completed	Corrected	
10	Egress: Collapsible gates and sliding doors are provided at building exits, exit stairs, along egress routes and exit discharge.	Replace all gates and sliding doors the means of egress with side hinged, swinging egress doors. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Within 1 month.	On 16/03/2016: Corrected. Not found non-complaint doors/gates from the egress routes during 2nd follow up visit. On 17/08/2016: Corrected. Non compliant gates have not found during follow up inspection. On 07/11/2016: Corrected. On 12/02/2017: Corrected. On 04/07/2017: Corrected. On 17/10/2017: Corrected. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	25-Aug-2015	Completed	Corrected	




Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
11	Fire Protection: The width of egress aisles is less than 36 in on all the floors except sixth and seventh floors.	Provide minimum aisles widths of 36- in.	Within 3 months	<p>On 16/03/2016: Partially corrected. The factory management has started to increase aisles width & remaining works will be completed within committed timeline.</p> <p>On 17/08/2016: Partially corrected. Aisle is less than 36 inch has been found at cutting section on 4th floor and finishing section on 1st floor.</p> <p>On 07/11/2016: The factory shall have to provide aisles mark minimum width 36 in where is required.</p> <p>On 12/02/2017: It was same as it was previous visit for 5th & 4th floors.</p> <p>On 04/07/2017: It was same as it was previous visit for 5th floor.</p> <p>On 17/10/2017: In progress. Factory is marking to provide 36 inch aisles.</p> <p>On 12/03/2018: Less than 36 inch width of aisles has been found during follow-up inspection.</p> <p>On 09/09/2018: Work is underway.</p> <p>On 19/06/2019: Corrected based on site observations.</p> <p>On 28/10/2019: Corrected.</p>	16-Apr-2016	Completed	Corrected	
12	Fire Protection: The day care room has a travel distance more than 9m . On the ground floor.	Relocate day care room on ground floor with maximum travel distance of 9m. (30ft)	Within 3 months	<p>On 16/03/2016: Corrected. The factory management has relocated day care room for the ground floor to near main gate.</p> <p>On 17/08/2016: Corrected. Day care room has been relocated.</p> <p>On 07/11/2016: Corrected.</p> <p>On 12/02/2017: Corrected.</p> <p>On 04/07/2017: Corrected.</p> <p>On 17/10/2017: Corrected.</p> <p>On 12/03/2018: Corrected.</p> <p>On 09/09/2018: Corrected.</p> <p>On 19/06/2019: Corrected.</p> <p>On 28/10/2019: Corrected.</p>	25-Aug-2015	Completed	Corrected	
13	Egress: A single means of egress is provided from seventh floor.	Provide additional means of egress.	Within 3 months	<p>On 16/03/2016: Corrected. The factory management has created additional exit.</p> <p>On 17/08/2016: Corrected. 7th floor has been demolished and merged with 6th floor.</p> <p>On 07/11/2016: Corrected.</p> <p>On 12/02/2017: Corrected.</p> <p>On 04/07/2017: Corrected.</p> <p>On 17/10/2017: Corrected.</p> <p>On 12/03/2018: Corrected.</p> <p>On 09/09/2018: Corrected.</p> <p>On 19/06/2019: Corrected.</p> <p>On 28/10/2019: Follow the finding no-28.</p>	05-Oct-2015	Completed	Corrected	

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
14	Egress: West exit stairs discharge inside the building on the ground and fourth floors and discharge through production and storage areas.	Provide 2 hr fire rated exit passageway leading directly outside (vestibules to separate any storage areas).	Within 6 months	<p>On 16/03/2016: The factory has completed civil construction works for ground floor & fire door installation work is going on but no action has been taken yet for 3rd floor.</p> <p>On 17/08/2016: Interior discharge has been found from 6th floor to 4th floor.</p> <p>On 07/11/2016: It was same as it was previous visit.</p> <p>On 12/02/2017: It was same as it was previous visit.</p> <p>On 04/07/2017: It was same as it was previous visit.</p> <p>On 17/10/2017: Partially corrected.</p> <p>On 12/03/2018: Interior discharge has been found from 6th floor to 4th floor.</p> <p>On 09/09/2018: It was found same as previous follow-up.</p> <p>On 19/06/2019: Work is underway.</p> <p>On 28/10/2019: Corrected.</p>	21-Apr-2016	New stair will be constructed inside of the building. Proposed drawing & load calculation will be provided to Accord Structural Team by 10/10/2019. After getting approval from Accord Structural Team it'll be completed by 15/11/2019	Corrected	
15	Fire Protection: The fire alarm system is antiquated, not a listed system, and does not provide alarm and notification features consistent with acceptable standards.	Replace the fire alarm system with a new, listed addressable fire alarm system in accordance with NFPA 72.	Design 4 months, install 9 months	<p>On 17/08/2016: Accord reviewed design has been found during follow up inspection and as per factory information factory is going to open L/C for fire alarm system with in few days.</p> <p>On 07/11/2016: The factory has opened L/C for automatic fire alarm equipment's & also ensures that it will be installed within 15/12 /2016.</p> <p>On 12/02/2017: Installation work is going on & the factory said that it will be completed within 28 February 2017. All stuff should have third-party certified mark/level & this documents require submission to Accord for verification.</p> <p>On 04/07/2017: Installation work is almost completed. Only remain for connection & testing-commissioning.</p> <p>On 17/10/2017: Installation work is almost completed except interfacing of fire doors and exhaust fans.</p> <p>On 12/03/2018: Factory has remove some detectors from the production floors and no progress since last follow-up.</p> <p>On 09/09/2018: Installation of fire alarm system is not completed and no progress since last follow-up.</p> <p>On 19/06/2019: Installation is completed & waiting for T&C from contractor side. After complete this work, the factory shall have to submit all necessary documents to Accord for Pre-T&C VI.</p> <p>On 28/10/2019: Installation of fire alarm system is completed and factory is waiting for T&C from contractor side.</p>	15-Jun-2016	CFDS installed & operational. Waiting to receive testing & commissioning report from third party. After getting the report we'll request Accord to do the T&C by 30/10/2019	In Progress	

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
16	Fire Protection: Inspection, testing, and maintenance for the fire alarm system are not in accordance with NFPA 72.	Inspect, test and maintain the fire alarm system, and keep written records on site, in accordance with NFPA 72.	Within 3 month	<p>On 16/03/2016: The factory management is keeping written records on-site & it will be completed accordance with NFPA 72 after installation of new system.</p> <p>On 17/08/2016: Partially corrected. Factory is maintaining the checklist for the existing system but the installed existing system is not as per NFPA 72.</p> <p>On 07/11/2016: It was same as it was previous visit.</p> <p>On 12/02/2017: The factory management said that it will be completed after installation of new system.</p> <p>On 04/07/2017: It was same as it was previous visit.</p> <p>On 17/10/2017: Installation is almost completed and it will be completed after T&C.</p> <p>On 12/03/2018: It will be completed after T&C.</p> <p>On 09/09/2018: Installation of fire alarm system is not completed and no progress since last follow-up.</p> <p>On 19/06/2019: Installation is completed & waiting for T&C from contractor side. After complete this work, the factory shall have to submit all necessary documents to Accord for Pre-T&C VI.</p> <p>On 28/10/2019: Installation of fire alarm system is completed and factory is waiting for T&C from contractor side.</p>	17-Apr-2016	CFDS installed & operational. Waiting to receive testing & commissioning report from third party. After getting the report we'll request Accord to do the T&C by 30/10/2019	In Progress	
17	Fire Protection: The building is equipped with single station smoke alarms. Smoke alarm activation sounds only a local alarm and does not provide automatic fire alarm notification of occupants.	Remove single station smoke alarms. Provide automatic smoke detection throughout the building in accordance with NFPA 72.	Within 6 month	<p>On 16/03/2016: It is an integrated part of automatic fire alarm system.</p> <p>On 21/07/16: Not corrected yet. Factory asking timeline 30/09/16 is not acceptable. Factory has to complete this issue with no more delay.</p> <p>On 17/08/2016: It is an integrated part of fire alarm system.</p> <p>On 07/11/2016: It is an integrated part of fire alarm system.</p> <p>On 12/02/2017: Installation work is in progress.</p> <p>On 04/07/2017: It is an integrated part of fire alarm system.</p> <p>On 17/10/2017: Installation work is almost completed except interfacing of fire doors and exhaust fans.</p> <p>On 12/03/2018: Factory has remove some detectors from the production floors and no progress since last follow-up.</p> <p>On 09/09/2018: It was found same as previous follow-up.</p> <p>On 09/09/2018: Installation of fire alarm system is not completed and no progress since last follow-up.</p> <p>On 19/06/2019: Installation is completed & waiting for T&C from contractor side. After complete this work, the factory shall have to submit all necessary documents to Accord for Pre-T&C VI.</p> <p>On 28/10/2019: Installation of fire alarm system is completed and factory is waiting for T&C from contractor side.</p>	15-Jun-2016	CFDS installed & operational. Waiting to receive testing & commissioning report from third party. After getting the report we'll request Accord to do the T&C by 30/10/2019	In Progress	
18	Egress Lighting: Emergency lighting did not function in test mode on the second floor.	Regularly test the emergency lighting system on each floor and replace and repair emergency lighting system including the alternative instant power supply as needed.	Within 1 month.	<p>On 16/03/2016: Corrected.</p> <p>On 17/08/2016: Corrected.</p> <p>On 07/11/2016: Corrected.</p> <p>On 12/02/2017: Corrected.</p> <p>On 04/07/2017: Corrected.</p> <p>On 17/10/2017: Corrected.</p> <p>On 12/03/2018: Corrected.</p> <p>On 09/09/2018: Corrected.</p> <p>On 19/06/2019: Corrected.</p> <p>On 28/10/2019: Corrected.</p>	25-Aug-2015	Completed	Corrected	

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
19	Egress Lighting: Manual on off switch is provided for emergency lighting and exit signage units in the west exit stair.	Remove manual on/off switches from emergency lighting and exit signage units to prevent them from being switched off.	Within 1 month	On 16/03/2016: Corrected. On 17/08/2016: Corrected. Manual on-off switch has not been found during follow up inspection. On 07/11/2016: Corrected. On 12/02/2017: Corrected. On 04/07/2017: Corrected. On 17/10/2017: Corrected. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	25-Aug-2015	Completed	Corrected	
20	Egress Lighting: Inspection, testing and maintenance for the emergency lighting system are not in accordance with the accord standard.	Inspect, test and maintain the emergency lighting system in accordance with the ACCORD standard.Keep written records on site.	Within 3 months	On 16/03/2016: Corrected. The factory management is keeping written records on-site & it will be also developed as per Accord standard. On 17/08/2016: Corrected. Factory is maintaining the checklist. On 07/11/2016: Corrected. On 12/02/2017: Corrected. On 04/07/2017: Corrected. On 17/10/2017: Corrected. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	05-Oct-2015	Completed	Corrected	
21	Egress Lighting: Based on the number and location of emergency lights observed, adequate illumination levels are not anticipated along egress routes on the factory floors and exit stairs.	Test the emergency lighting system on each floor and provide additional emergency fixtures to provide adequate illumination along the means of egress. Provide a minimum illumination of 10 lux at the floor level within exit stairs and minimum 2.5 lux along exit access aisles.	Within 3 months	On 16/03/2016: Partially corrected. The factory management shall have to provide additional exit light (10 lux) & directional sign where is required as per standard. On 17/08/2016: Partially corrected. Factory has installed some emergency light but need to installed more light. It is required to install directional light at several floors. On 07/11/2016: The factory shall have to provide emergency light (10 lux) on exit door & directional sign where is required as per standard. On 12/02/2017: Corrected. On 04/07/2017: Corrected. On 17/10/2017: Corrected. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	30-Mar-2016	Completed	Corrected	

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
22	New Finding (1st follow up): The building has occupiable floor greater than 10 meter (33 feet) and its not provided with standpipe system as per NFPA14.	Provide standpipe system as per NFPA14.	Design: Within 2 months; Install: Within 6 months	<p>On 16/03/2016: No action has been taken yet even design of drawing to submit the Accord for review.</p> <p>On 17/08/2016: Accord reviewed design has been found during follow up inspection but no initiation has been taken for installation.</p> <p>On 07/11/2016: It was same as it was previous visit. The factory said that L/C for standpipe equipment's will be opened within 15 November 2016.</p> <p>On 12/02/2017: L/C for standpipe system's equipment have been finalized & the factory said that it will be completed within 30 May 2017. All stuff should have third-party certified mark/level & this documents require submission to Accord for verification.</p> <p>On 04/07/2017: Fire pump set is in house & pipe installation is in progress.</p> <p>On 17/10/2017: Fire pump set & standpipe equipment are in house and installation is in progress.</p> <p>On 12/03/2018: No progress since last follow-up.</p> <p>On 09/09/2018: Fire pump and standpipe equipment are available in the factory but installation is not started yet.</p> <p>On 19/06/2019: Fire pump room & reservoir construction works are underway.</p> <p>On 28/10/2019: Fire pump room and water reservoir construction and standpipe installation work are underway.</p>	30-Jun-2016	Reservoir & pump room civil works are going on. It'll be completed by 30/11/2019	In Progress	 
23	New Findings(1st follow up): For lift shaft unsealed penetrations and openings are located in the fire rated floor ceiling assemblies throughout the building.	Provide a minimum 2-hr fire rated shaft to separate the utility riser from each floor level. Seal all penetrations and openings in floor/ceiling assemblies to maintain the required fire separations.	Within 1 month	<p>On 16/03/2016: Corrected.</p> <p>On 17/08/2016: Corrected. It is required to separate the lift at the 6th floor from dining area. If fire doors are required to be held open for functional reasons then fire door is required to interface with the fire alarm system.</p> <p>On 07/11/2016: Corrected.</p> <p>On 12/02/2017: Corrected.</p> <p>On 04/07/2017: Corrected.</p> <p>On 17/10/2017: Corrected.</p> <p>On 12/03/2018: Corrected.</p> <p>On 09/09/2018: Corrected.</p> <p>On 19/06/2019: Corrected.</p> <p>On 28/10/2019: Corrected.</p>	25-Sep-2015	Completed	Corrected	
24	New Finding(1st follow up): Storage is located in the west-north exit stair enclosure (compressor) and east-south exit stair enclosure (spot removing room) on ground floor.	Remove all storage from exit stairs enclosure and egress paths. Or Separate the compressor and spot removing room by a minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations.	Within 3 months	<p>On 16/03/2016: The factory management confirms that it will be completed within committed timeline.</p> <p>Final CAP Timeline: Expired.</p> <p>Committed Timeline: Within 16 April 2016</p> <p>On 17/08/2016: Partially corrected. Compressor and spot removing room has not been found at exit stair but IPS system has been found underneath of north-west exit stair.</p> <p>On 07/11/2016: Corrected.</p> <p>On 12/02/2017: Corrected.</p> <p>On 04/07/2017: Corrected.</p> <p>On 17/10/2017: Corrected.</p> <p>On 12/03/2018: Corrected.</p> <p>On 09/09/2018: Corrected.</p> <p>On 19/06/2019: Corrected.</p>	16-Apr-2016	Completed	Corrected	

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
25	New Finding (2nd follow up-16-03-2016): Building did not have stair designation & occupant load signs at the factory floors.	Provide stair designation signs & occupant load signs at required locations in Bengali & English.	Immediate	On 16/03/2016: New finding (2nd follow up). On 17/08/2016: Corrected. Stair designation signs and occupant load signs have been provided. On 07/11/2016: Corrected. On 12/02/2017: Corrected. On 04/07/2017: Corrected. On 17/10/2017: Corrected. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	30-Mar-2016	Completed	Corrected	
26	New Finding (2nd follow up-16-03-2016): Handrails are provided on single side of stairways of the main factory building.	Provide handrails on both sides of each stairway and a mounting height of the handrail should be within the range of 865 mm (34 in.) and 965 mm (38 in.).	Within 1 month	On 16/03/2016: New finding (2nd follow up). On 17/08/2016: Corrected. Both side hand rail has been provided. On 07/11/2016: Corrected. On 12/02/2017: Corrected. On 04/07/2017: Corrected. On 17/10/2017: Corrected. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	16-Apr-2016	Completed	Corrected	
27	New Finding (3rd follow up): Inspection, testing and maintenance of portable fire extinguishers is not in accordance with NFPA 10.	Inspect, test and maintain the portable fire extinguishers and keep written records on-site, in accordance with NFPA 10.	within 02 weeks	On 17/08/2016: New Finding (3rd follow up). On 07/11/2016: Corrected. The factory should update it accordance with NFPA 10 chapter 7. On 12/02/2017: Corrected. On 04/07/2017: Corrected. On 17/10/2017: Corrected. On 12/03/2018: Corrected. On 09/09/2018: Corrected. On 19/06/2019: Corrected. On 28/10/2019: Corrected.	30-Aug-2016	Completed	Corrected	
28	New Finding(11th FU): A single means of egress is provided from 5th and 6th floor.	Provide additional means of egress for 5th and 6th floor.	Within 2 months		31/12/2019			