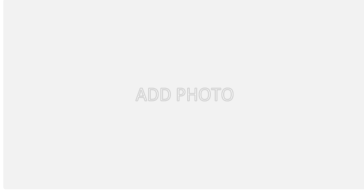
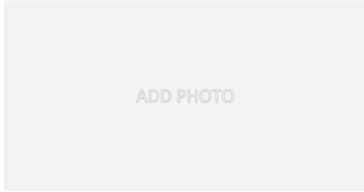
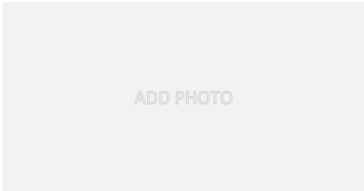
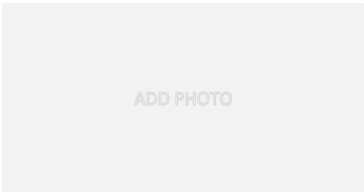
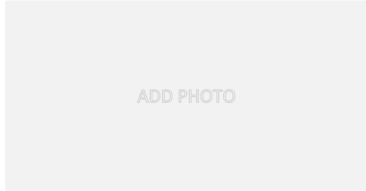
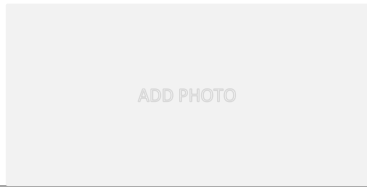





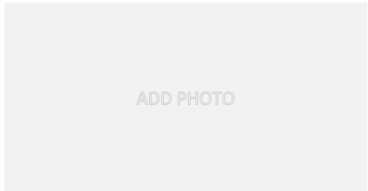
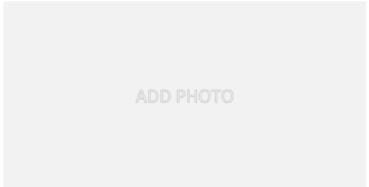
FIRE SAFETY FOLLOW UP INSPECTION

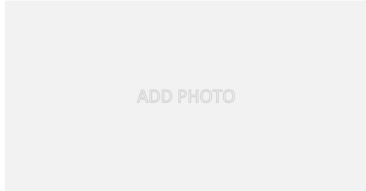
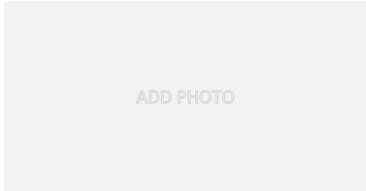
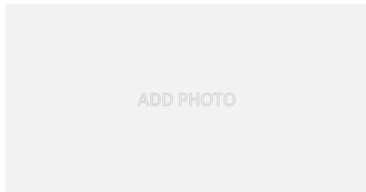
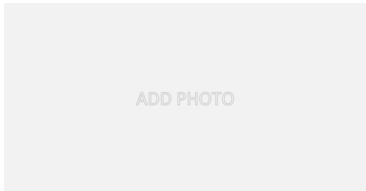
Factory Name	Garib & Garib Company Ltd (Unit-2)	Accord ID	9490
Address	Vogra, Gazipur		
Inspection Date	17/04/2014	Report Received Date	17/08/2014
Date of 1st Follow-up	06/03/2015	Date of 2nd Follow-up	29/12/2015
Date of 3rd Follow-up	20/04/2016	Date of 4th Follow-up	29/06/2016
Date of 5th Follow-up	31/10/2016	Date of 6th Follow-up	03/01/2017
Date of 7th Follow-up	04/04/2017	Date of 8th Follow-up	20/07/2017
Date of 9th Follow-up	18/12/2017	Date of 10th Follow-up	08/04/2018
Date of 11th Follow-up	17/09/2018	Date of 12th Follow-up	25/03/2019
Inspected by	Md. Rakibul Alam		

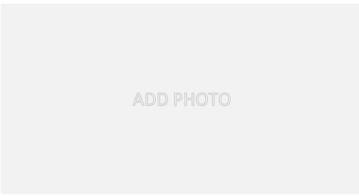
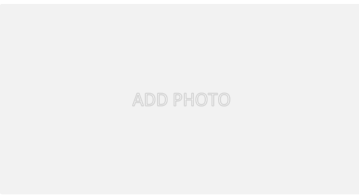

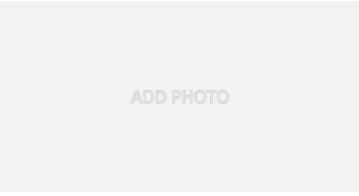
Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Timeline (given in report)	Comments from Accord (after Physical Inspection)	Final Approved Timeline (DD/MM/YYYY)	Final Action Plan (Factory)	Progress Status (on the date of Inspection)	Pictorial Evidence
1	Garib & Garib Co, Ltd. Unit 2 Combustible construction materials are used in the building. (Medical and child day care room.)	Remove all combustible construction materials and provided non combustible construction materials on the building.	Within 1 month	On 03.01.2017: Corrected as per previous follow-up inspections. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Removed. On 17/09/2018: Corrected	'06/03/2015	Corrected	Corrected	ADD PHOTO
2	Chemical storage, Diesel storage and CNG tank storage are not separated by fire-rated construction (openings, non-rated doors). All located in ground floor.	Separate the hazardous materials / flammable liquid storage room by a minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations.	Within 3 months	On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Removed. On 17/09/2018: Corrected	'29/12/2015	Corrected	Corrected	ADD PHOTO

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Timeline (given in report)	Comments from Accord (after Physical Inspection)	Final Approved Timeline (DD/MM/YYYY)	Final Action Plan (Factory)	Progress Status (on the date of Inspection)	Pictorial Evidence
3	The boiler, generator, transformer rooms are not separated by fire-rated construction (openings, non-rated doors, penetrations).	Separate the boiler, generator and transformer rooms by a minimum 2-hr fire-rated construction. Seal and/ or protected all openings to maintain the required fire separations	Within 3 months	On 4-4-2017: Not completed yet. Fire doors need automatic closing devices tied to fire alarm system. On 20/07/17: Fire door installation is done but interfacing with FACP is pending. On 18/12/17: Found same as last FUI. On 08/04/2018: Separated. On 17/09/2018: Corrected	'31/05/2016	Corrected	Corrected	
4	Unsealed penetrations are located in several exit stair enclosures.	Seal all penetrations and openings in exit stair enclosure walls to maintain the fire separation.	Within 3 months	On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Sealed. On 17/09/2018: Corrected	'22/06/2016	Corrected	Corrected	
5	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 months	On 03.01.2017: Fire door installation work has not completed yet. On 4-4-2017: Not completed yet. On 20/07/17: Fire door installation is almost completed but interfacing with FACP is not completed. On 18/12/17: Found same as last FUI. (Note: During inspection it was observed structural retrofitting work is on going in the factory.) On 08/04/2018: Separated. On 17/09/2018: Corrected, fire rated doors were working properly.	'31/05/2016	Corrected	Corrected	
6	Gas fired dryers are not separated by fire rated construction.	Separate the gas fired dryers by a minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations	Within 3 months	On 31.10.2016: Corrected. On 03.01.2017: Corrected. On 4-4-2017: Corrected as per previous follow-up. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Corrected as per previous follow up inspections. On 17/09/2018: Corrected as per previous follow up inspections.	'29/12/2015	Corrected	Corrected	

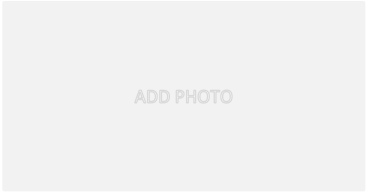

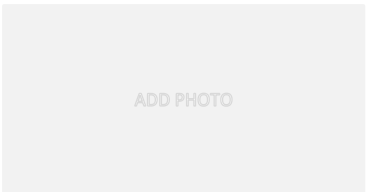
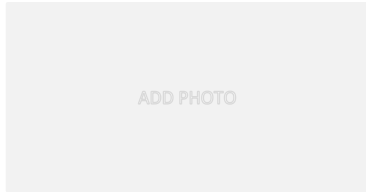
Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Timeline (given in report)	Comments from Accord (after Physical Inspection)	Final Approved Timeline (DD/MM/YYYY)	Final Action Plan (Factory)	Progress Status (on the date of Inspection)	Pictorial Evidence
7	Areas used for combustible storage are not separated by fire-rated construction. Locations: 1st, 2nd and 3rd floor.	Provide dedicated storage rooms separated by minimum 1-hr fire-rated construction. Where separate storage rooms are not feasible, provide defined storage areas and limit the storage arrangement as follows: - Maximum height of 2.4m and maximum area of 23m2 - If sprinkler protected: maximum height of 3.66m and maximum area of 93m2 Separate areas of unenclosed combustible storage by a minimum clear distance of 3m.	Within 3 months	On 18/12/17: In progress. Dedicated store Room (1st & 2nd Floor): Not completed yet due to unprotected openings were observed and interfacing work is balanced. Defined storage areas: In process storage areas were found exceeded the permitted limit. On 08/04/2018: Very few combustible storages have been found. Construction work is ongoing, after finishing storages shall be kept in a compliant way. On 17/09/2018: Corrected, found in proper way.	'31/05/2016	Corrected	Corrected	
8	Egress doors and gates with locking features are provided at building exits, exit stairs and exit discharge. All gates/doors were open and unlocked during the inspection.	Remove locking features from all egress doors / gates. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Immediate	On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Removed. On 17/09/2018: Corrected	'29/12/2015	Corrected	Corrected	
9	Battery storage was located in the south exit stair.	Remove all storage from exit stairs and egress paths.	Immediate	On 31.10.2016: Corrected. On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Removed. On 17/09/2018: Corrected	'29/12/2015	Corrected	Corrected	
10	Sliding doors are provided at building exits, exit stairs and exit discharge.	Replace all gates and sliding doors along the means of egress with side-hinged, swinging egress doors. If locks are required for security reasons, utilize special door locking features complying with IFPA 101.	Within 1 month	On 31.10.2016: Corrected. On 03.01.2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Modified. On 17/09/2018: Corrected On 25/03/2019: Sliding gates shall be removed from packing section and store rooms.	'01/10/2016	Corrected	Corrected	

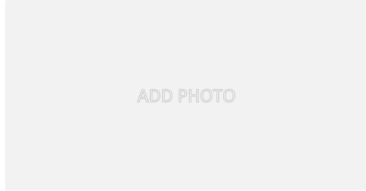
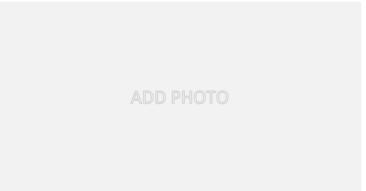
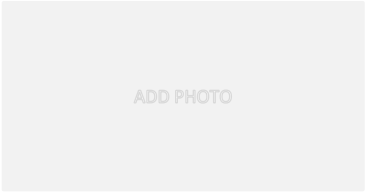

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Timeline (given in report)	Comments from Accord (after Physical Inspection)	Final Approved Timeline (DD/MM/YYYY)	Final Action Plan (Factory)	Progress Status (on the date of Inspection)	Pictorial Evidence
11	The fire alarm 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 within 4 months, install within 9 months	<p>On 03.01.2017: In progress. Modification/installation shall be completed as per reviewed drawing.</p> <p>On 4-4-2017: L/C has been opened on February 20.</p> <p>On 20/07/17: Installation is going on.</p> <p>On 18/12/17: Installation is underway.</p> <p>On 08/04/2018: Reportedly Installation has been completed. T&C by ACCORD is required for final acceptance.</p> <p>On 17/09/2018: Installation complete, sent request mail to ACCORD for witness testing. FACP room shall be fire separated.</p> <p>On 25/03/2019: Reportedly request mail has been sent few month ago and factory is waiting for Accord T&C.</p>	'30/04/2016	Factory already offer to accord for testing & commissioning of fire alarm system.	In Progress	
12	Inspection, testing, and maintenance for the fire alarm system was 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 months	<p>On 4-4-2017: Same as before.</p> <p>On 20/07/17: In progress.</p> <p>On 18/12/17: In progress. It is an integrated part of addressable fire alarm system.</p> <p>On 08/04/2018: Maintaining.</p> <p>On 17/09/2018: Corrected. Factory shall follow the reference Table-14.3.1 of NFPA-72 (2013).</p> <p>On 25/03/2019: Regular maintenance and trouble shooting is required.</p>	'30/04/2016	Corrected	Corrected	
13	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 months	<p>On 4-4-2017: Integrated part of fire detection & alarm system.</p> <p>On 20/07/17: Integrated part of fire detection & alarm system.</p> <p>On 18/12/17: In progress. It is an integrated part of addressable fire alarm system.</p> <p>On 08/04/2018: Removed.</p> <p>On 17/09/2018: Corrected</p>	'30/04/2016	Corrected	Corrected	
14	Manual on-off switch is provided for emergency lighting units.	Remove manual on/off switches from emergency lighting units to prevent them from being switched off.	Within 1 month	<p>On 31.10.2016: Corrected.</p> <p>On 03.01.2017: Corrected.</p> <p>On 4-4-2017: Corrected.</p> <p>On 20/07/17: Corrected.</p> <p>On 18/12/17: Corrected.</p> <p>On 08/04/2018: Removed.</p> <p>On 17/09/2018: Corrected</p>	'29/12/2015	Corrected	Corrected	


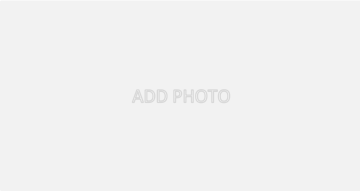
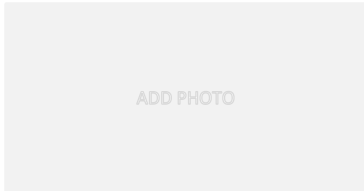
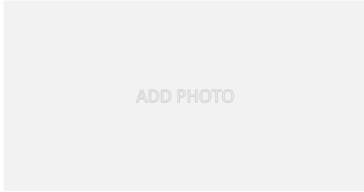
Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Timeline (given in report)	Comments from Accord (after Physical Inspection)	Final Approved Timeline (DD/MM/YYYY)	Final Action Plan (Factory)	Progress Status (on the date of Inspection)	Pictorial Evidence
15	Exit sign not provided at office exit at ground floor.	Provide exit signs above all exits to the exterior and all doors to the exit stairs.	Within 1 month	On 31.10.2016: Corrected. On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Provided. On 17/09/2018: Corrected	'29/12/2015	Corrected	Corrected	
16	Inspection, testing, and maintenance records for the emergency lighting system were not available.	Inspect, test and maintain the emergency lighting system in accordance with The ACCORD standard. Keep written records on-site.	Within 3 months	On 03.01.2017: Document shall be maintained at regular interval. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Maintaining. On 17/09/2018: Corrected	'01/02/2016	Corrected	Corrected	
17	Garib & Garib Co, Ltd. Unit 1. Unprotected elevator shaft opening are located in every floors.	Seal all openings in factory area to maintain the fire separation.	Within 1 month	On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. Sealed by brick wall. On 18/12/17: Corrected. On 08/04/2018: Sealed. On 17/09/2018: Corrected, closed the door by brick wall.	'29/12/2015	Corrected	Corrected	
18	Chemical storage, Diesel storage and CNG tank storage are not separated by fire-rated construction (openings, non-rated doors). All located in ground floor.	Separate the hazardous materials / flammable liquid storage room by a minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations.	Within 3 months	On 4-4-2017: Not completed yet. On 20/07/17: Fire door installation has been done and interfacing with FACP still is pending. On 18/12/17: Found same as last FUI. On 08/04/2018: Fire door has been installed for Chemical store. Diesel/CNG tanks have been removed/not found during inspection. On 17/09/2018: Corrected, not found.	'30/04/2016	Corrected	Corrected	



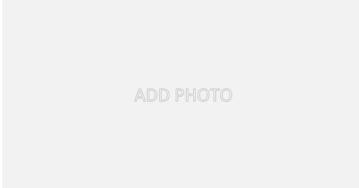
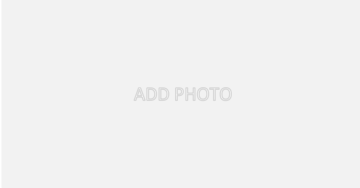
Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Timeline (given in report)	Comments from Accord (after Physical Inspection)	Final Approved Timeline (DD/MM/YYYY)	Final Action Plan (Factory)	Progress Status (on the date of Inspection)	Pictorial Evidence
19	The boiler, generator, transformer room are not separated by fire-rated construction (openings, non-rated doors, penetrations).	Separate the boiler, generator and transformer room by a minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations	Within 3 months	On 03.01.2017: Fire rated separation work is still pending. On 4-4-2017: Not completed yet. On 20/07/17: Corrected. Generator, boiler room located to dedicated utility building. On 18/12/17: Corrected on previous follow-up. On 08/04/2018: Corrected as per previous follow up inspections. On 17/09/2018: Corrected.	'31/05/2016	Corrected	Corrected	
20	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 months	On 4-4-2017: Not completed yet. On 20/07/17: Fire door installation is going on. On 18/12/17: Found same as last FUI. (Note: During inspection it was observed structural retrofitting work is on going in the factory.) On 08/04/2018: Some interfacing work needs to be completed properly. On 17/09/2018: Corrected, fire rated doors were found installed at every exit door and found functional as well.	'31/05/2016	Pending Verification	Corrected	
21	Gas fired dryers are not separated by fire rated construction.	Separate the gas fired dryes by a minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations	Within 3 months	On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Separated. On 17/09/2018: Corrected	'29/12/2015	Corrected	Corrected	
22	Areas used for combustible storage are not separated by fire-rated construction. Locations: Ground and 1st floor.	Provide dedicated storage rooms separated by minimum 1-hr fire-rated construction. Where separate storage rooms are not feasible, provide defined storage areas and limit the storage arrangement as follows: - Maximum height of 2.4m and maximum area of 23m2 - If sprinkler protected: height of 3.66m and area of 93m2 Separate enclosed combustible by a minimum clear	Within 3 months	On 03.01.2017: No action has been taken yet. On 4-4-2017: Neither defined nor separated. On 20/07/17: It has been found same as before. On 18/12/17: Found same as last FUI. On 08/04/2018: Very few in process storages have been found for which Pile dimension area is maintaining. On 17/09/2018: Corrected	'31/05/2016	Corrected	Corrected	

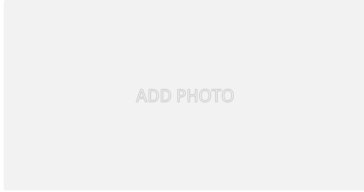
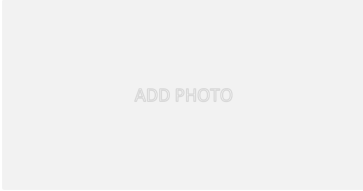
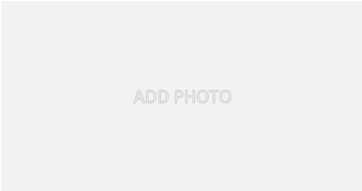
Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Timeline (given in report)	Comments from Accord (after Physical Inspection)	Final Approved Timeline (DD/MM/YYYY)	Final Action Plan (Factory)	Progress Status (on the date of Inspection)	Pictorial Evidence
23	Unsealed penetrations and openings are located in several exit stair enclosures.	Seal all penetrations and openings in exit stair enclosure walls to maintain the fire separation.	Within 3 months	On 03.01.2017: Corrected. Sealed penetrations. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Sealed. On 17/09/2018: Corrected On 25/03/2019: Cable routing penetration is prohibited in exit stair enclosures.	'03/01/2016	Corrected	Corrected	
24	Egress doors and gates with locking features are provided at building exits, exit stairs and exit discharge. All gates/doors were open and unlocked during the inspection.	Remove locking features from all egress doors / gates. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Immediate	On 31.10.2016: Corrected. On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Removed. On 17/09/2018: Corrected	'01/10/2016	Corrected	Corrected	
25	Storage was located in all exit stairs ground floor.	Remove all storage from exit stairs and egress paths.	Immediate	On 31.10.2016: Corrected. On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Removed. On 17/09/2018: Corrected	'29/12/2016	Corrected	Corrected	
26	Handrails are not provided in 3 exit stairs from 4th-top floor.	Provide handrails on at least one side of exit stair.	Immediate	On 31.10.2016: Corrected. On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Provided. On 17/09/2018: Corrected	'29/12/2015	Corrected	Corrected	

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Timeline (given in report)	Comments from Accord (after Physical Inspection)	Final Approved Timeline (DD/MM/YYYY)	Final Action Plan (Factory)	Progress Status (on the date of Inspection)	Pictorial Evidence
27	Sliding doors are provided at building exits, exit stairs and exit discharge.	Replace all gates and sliding doors along 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 31.10.2016: Corrected. On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Modified. On 17/09/2018: Corrected	'03/01/2016	Corrected	Corrected	
28	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 within 4 months, install within 9 months	On 4-4-2017: L/C has been opened on February 20. On 20/07/17: Installation is going on. On 18/12/17: Installation is underway. On 08/04/2018: Reportedly installation has been completed. T&C by ACCORD is required for final acceptance. On 17/09/2018: Installation complete, sent request mail to ACCORD for witness testing. On 25/03/2019: Reportedly request mail has been sent few month ago and factory is waiting for Accord T&C.	'30/04/2016	Factory already offer to accord for testing & commissioning of fire alarm system.	In Progress	
29	Inspection, testing, and maintenance for the fire alarm system it was 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 months	On 4-4-2017: Integrated part of fire detection & alarm system. On 20/07/17: In progress. On 18/12/17: In progress. Integrated part of fire detection & alarm system. On 08/04/2018: Maintaining. On 17/09/2018: Corrected	'30/04/2016	Corrected	Corrected	
30	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 months	On 4-4-2017: Integrated part of fire detection & alarm system. On 20/07/17: Integrated part of fire detection & alarm system. On 18/12/17: In progress. Integrated part of fire detection & alarm system. On 08/04/2018: Removed. On 17/09/2018: Corrected	'31/07/2016	Corrected	Corrected	




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31	Manual on-off switch is provided for emergency lighting units.	Remove manual on/off switches from emergency lighting units to prevent them from being switched off.	Within 1 month	On 31.10.2016: Corrected. On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Removed. On 17/09/2018: Corrected	'29/12/2015	Corrected	Corrected	
32	Inspection, testing, and maintenance records for the emergency lighting system were not available.	Inspect, test and maintain the emergency lighting system in accordance with The ACCORD standard. Keep written records on-site.	Within 3 months	On 03.01.2017: Document shall be maintained at regular interval. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Maintaining. On 17/09/2018: Corrected	'20/03/2016	Corrected	Corrected	
33	New Finding: Parapets or guards are not provided in occupiable roof.	Provide parapets or guards with a minimum height of 1067mm (42 inch.).	Within 2 months	On 31.10.2016: Corrected. On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Provided. On 17/09/2018: Corrected	'31/05/2016	Corrected	Corrected	
34	New Finding: Exit passageway is not separated by fire rated construction. Location: Exit discharge path of South-west stair.	Separate the exit passageway (windows of finished goods store on of ground floor) by 2-hr fire-resistance rated construction and shall terminate at an exit discharge.	Within 2 months	On 03.01.2017: No action has been taken yet. On 4-4-2017: Same as before. On 20/07/17: It has been found same as before. On 18/12/17: Found same as last FUI. On 08/04/2018: Construction work hasn't been finished yet. On 17/09/2018: Corrected On 25/03/2019: Egress path surface shall smooth and free from any obstructions.	'30/05/2016	Pending Verification	Corrected	

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35	New Finding: The existing factory building with an occupiable floor greater than 10 m (33 ft) above the finished grade is not protected with an approved standpipe system.	Provide a standpipe system throughout the building in accordance with NFPA 14.	Design review within 2 months and installation within 4 months	On 4-4-2017: L/C has been opened reportedly on March 23. On 20/07/17: It has been found same as before. On 18/12/17: In progress. Required materials are in housed. Installation has not started yet. On 08/04/2018: Pump installation is pending. Water reservoir construction is ongoing. On 17/09/2018: Piping complete, pump in housed, construction will be started very soon. On 25/03/2019: Construction work is going on.	'31/05/2016	Factory already installed pipe, cabinet box & fire briget point but factory can't completed water reservoir & pump house due to financial crisis.	In Progress	
36	New Finding: Building did not have occupant load signs at the factory floor.	Provide occupant load signs at required locations.	Immediate	On 03.01.2017: Corrected. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Provided. On 17/09/2018: Corrected	'15/01/2016	Corrected	Corrected	
37	New Finding: Building did not have floor and stair designation signs at required locations.	Provide floor and stair designation signs at required locations.	Immediate	On 31.10.2016: Corrected. On 03.01.2017: Corrected as per previous follow-up inspection. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Provided. On 17/09/2018: Corrected	'15/01/2016	Corrected	Corrected	
38	New Finding: 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 1 month	On 31.10.2016: In progress. Factory is maintaining a document but not as per standard. On 03.01.2017: Comment is same as before. On 4-4-2017: Same as before. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Maintaining. On 17/09/2018: Corrected	'20/03/2016	Corrected	Corrected	

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39	New Finding: Based on the number and location of emergency lights observed, adequate illumination levels are not anticipated along egress routes.	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 exit discharge paths and minimum 2.5 lux along exit access aisles.	Within 1 month	On 29/Dec/2016 (2nd Follow-up): New Finding: On 20 April 2016 (3rd Follow-up): Completed based on existing site condition and inspection record. 29/06/2016: Corrected. On 03.01.2017: See issue no. 42 On 08/04/2018: Found adequate. On 17/09/2018: Corrected	'01/02/2016	Corrected	Corrected	
40	New Finding (3rd Follow-up): Width of aisles is less than 0.9m (36-in.) and few areas, aisles have not been provided. Location: Building of Unit-1	Aisles shall be provided with a minimum unobstructed clear-width of 0.9 m (36 in.).	Within 01 Month	On 4-4-2017: Still need modification at several aisles. On 20/07/17: Still need modification at several aisles. On 18/12/17: No progress since last FUI. On 08/04/2018: Corrected. Cleared. On 17/09/2018: Corrected On 25/03/2019: Currently factory is modifying their floor layout (unit-1), egress and aisles shall comply Accord standard for both building/unit.	'20/05/2016	Corrected	Corrected	
41	New Finding (5th Follow-Up): In the exit stair-2 of Unit-2 at all floors the staircase landing is blocked by fire door's leaf.	Need to shift the fire door, so that the staircase landing will be free for emergency exit.	Within 1 month	On 31.10.2016: NEW FINDING. On 03.01.2017: Corrected. Landing is now free of obstruction by door leaf. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Corrected. On 17/09/2018: Corrected	'30/11/2016	Corrected	Corrected	
42	New Finding (5th Follow-Up): Based on the number and location of emergency lights observed, adequate illumination levels are not anticipated along egress	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 exit discharge paths and minimum 2.5 lux along exit access aisles.	Within 1 month	On 31.10.2016: NEW FINDING. On 03.01.2017: It was found same as before. On 4-4-2017: Same as before. On 20/07/17: Required more emergency light at each floor. On 18/12/17: No progress since last FUI. On 08/04/2018: Found adequate. On 17/09/2018: Corrected	'30/11/2016	Corrected	Corrected	

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43	New Finding (5th Follow-Up): The dining area is not separated from adjacent winding section by fire rated construction.	Separate the dining area by a minimum 3-hr fire-rated construction having a direct access to exit stair. Seal and/or protected all openings to maintain the required fire eparations.	Within 1 month	On 31.10.2016: NEW FINDING. On 03.01.2017: No action has been taken yet. On 4-4-2017: Corrected. Separated. On 20/07/17: Issue has been reopened. Storage was found on dinning area. On 18/12/17: Work in progress. Civil work has found almost completed. Fire door installation is balanced. On 08/04/2018: Dinning has been shifted to Shed & Separated. On 17/09/2018: Corrected	'30/11/2016	Corrected	Corrected	 ADD PHOTO
44	New Finding (5th Follow-Up): Rooms used for storage of combustible materials are not separated from the surrounding occupancy/areas. Location: Yarn store and winding section.	Rooms used for storage of combustible materials shall be separated from the surrounding occupancy with a minimum 1 hour construction.	Within 1 month	On 31.10.2016: NEW FINDING. On 03.01.2017: No action has been taken yet. On 4-4-2017: Corrected. Separated. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Separated. On 17/09/2018: Corrected	'30/11/2016	Corrected	Corrected	 ADD PHOTO
45	New Finding (5th Follow-Up): The occupiable roof was not provided with an adequate guard rail. Location: Unit-1 & 2.	All occupiable roofs shall be provided with parapets or guards with a minimum height of 1067 mm (42 in.)	Within 1 month	On 31.10.2016: NEW FINDING. On 03.01.2017: Corrected. Parapets heights have been increased. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Provided. On 17/09/2018: Corrected	'30/11/2016	Corrected	Corrected	 ADD PHOTO

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46	New Finding (5th Follow-Up): The Northeast exit discharge path is less than 10 ft wide and is not separated from the building interior.	Seal all penetrations and openings to the interior of the building along the discharge path, up to a height of 10 ft., to provide a minimum 1-hr fire separation. Alternatively, provide a second remote discharge path to the public way (only include this if feasible)	Within 1 month	On 4-4-2017: Same as before. On 20/07/17: It has been found same as before. On 18/12/17: No progress since last FUI. On 08/04/2018: Construction work is ongoing. On 17/09/2018: This is in-between unit-2 store shed, the gap is 7 ft. On 25/03/2019: Partially corrected. Egress path shall be even and smooth (unit-1). UGWR construction n is going on at egress discharge path from unit-2.	'30/11/2016	The Northeast exit (Boiler, Generator room & others) discharge path is less than 10feet so factory already seal by 10'' wall upto 20 feet in production floor beside generator & boiler rooms.	In Progress	
47	New Finding (5th Follow-Up): Penetrations through floor/ceiling assemblies are found unsealed. Location(s): Utility shed and diesel store.	Seal all penetrations and openings in floor/ceiling (full thickness of the floor/ceiling) assemblies by fire rated materials to maintain the fire resistance rating. Provide a minimum 2-hr fire rated shaft to separate the utility risers from each floor if required.	Within 1 month	On 31.10.2016: NEW FINDING. On 03.01.2017: Corrected. Sealed penetrations. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Sealed. On 17/09/2018: Corrected	'30/11/2016	Corrected	Corrected	
48	New Finding (5th Follow-Up): Storage (Batteries of solar system) was located in the exit stair. Location: Stair-1 of Unit-1.	Remove all storage from exit stairs.	Within 1 month	On 31.10.2016: NEW FINDING. On 03.01.2017: Corrected. Removed from stair. On 4-4-2017: Corrected. On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Removed. On 17/09/2018: Corrected	'30/11/2016	Corrected	Corrected	

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49	New Finding (7th follow-up): Sliding is provided at winding section at the north-east exit passageway.	Replace all gates and sliding doors along 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 15 days	NEW FINDING (7th) On 20/07/17: Corrected. On 18/12/17: Corrected. On 08/04/2018: Replaced. On 17/09/2018: Corrected On 25/03/2019: Sliding gates shall be removed from packing section and store rooms.	'20/04/2017	Corrected	Corrected	
50	New Finding: N-E exit stair is not properly protected from building interior.	Exterior exit stairs shall be separated from the building with a 2-hr fire rated construction. The rating of the exterior wall shall extend 3.05 m (10 ft) beyond the ends of the stair structure. At exit discharge level, seal/separate all unprotected openings with 2-hr fire rated construction/material.	Within 2 months		25-05-2019			 
51	New Finding: Liquefied or compressed gas cylinders are located in 4th floor kitchen room.	The storage or use of liquefied or compressed flammable gas cylinders shall be prohibited within the factory building. Cooking facility shall comply 96 (if required).	within 1 month		25-04-2019			