




### Structural Safety Inspection


Factory Name	Garib & Garib Company Ltd (Unit-2)	Accord ID	9490
Factory Address	Vogra, Gazipur		
Inspection Date	30/03/2014		
Date of Review Inspection	13-Dec-18		
Inspected by	Sourav Dutta		






Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline( DD/MM/YYYY)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
1	Verify concrete strengths in all columns in Building 1	Maintain current use of the floors and don't change use or increase occupation, either of which could increase loading. Loading in areas of high storage of clothing and gravel on roof to be reduced so that maximum floor loading of 2kN/m2 is maintained.	(Immediate -Now)	Corrected	'03/06/2015	<p><b>On 06 .03.2015:</b> DEA has approved. On verification period we found that they maintain load plan as per approved DEA documents.</p> <p><b>On 04.04.2017:</b> During inspection loading was found less than 42 psf. This issue was corrected in previous inspection and remains corrected.</p> <p><b>On 12.07.2017:</b> Corrected in the previous follow up report. Loading was found below 42 psf.</p> <p><b>On 19-Dec-2017:</b> Loading was observed below 42psf. This issue was found corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection. Load plan has been produced and accepted from ACCORD. During inspection safe load plan was found posted on floor. Load was found as per load plan.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection. During inspection load was found below the allowable limit (42psf).</p> <p><b>On 13th December 2018:</b> Corrected previously. During inspection, load was found below the allowable limit (42psf).</p>	Corrected	
2	Verify concrete strengths in all columns in Building 1	Factory Engineer to review design, loads and columns stresses in all columns.	(Immediate -Now)	Corrected	'03/06/2015	<p><b>On 06 .03.2015:</b> Design, load and column stresses in all column.</p> <p><b>On 04.04.2017:</b> Factory has completed DEA and submitted to ACCORD which was accepted on 30th December 2014.</p> <p><b>On 12.07.2017:</b> Corrected in the previous follow up report. DEA of this factory had been reviewed and accepted by Accord on 30th dec, 2014.</p> <p><b>On 19-Dec-2017:</b> DEA was accepted from ACCORD on 30th December 2014. Issue has been corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection was accepted from ACCORD on 30th December 2014.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection. DEA was accepted from ACCORD on 30th December 2014.</p> <p><b>On 13th December 2018:</b> Corrected previously. DEA was accepted from ACCORD on 30th December 2014.</p>	Corrected	


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3	Verify concrete strengths in all columns in Building 1	Verify insitu concrete stresses either by 100mm diameter cores or existing cylinder strength data for cores from 4 columns.	(Immediate -Now)	Corrected	'03/06/2015	<p><b>On 06 .03.2015:</b> The factory collected core and tested from DUET.</p> <p><b>On 04.04.2017:</b> The factory collected core and tested from DUET to verify concrete strength for analysis. During inspection core location was verified and original core test report was available.</p> <p><b>On 12.07.2017:</b> Corrected in the previous follow up report.</p> <p><b>On 19-Dec-2017:</b> Cores were taken as a part of DEA. Original reports were available on site. Issue found corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
4	Verify concrete strengths in all columns in Building 1	A Detail Engineering Assessment of Building 1 to be commenced, see attached Scope.	(Immediate -Now)	Corrected	'01/04/2016	<p><b>On 06 .03.2015:</b> ACCORD already approved the DEA(30th December 2014) on the basis of the submitted documents but follow up inspection revealed critical discrepancies between the information provided by the consultant and actual site condition. The factory has already completed 34 number column retrofitting works out of 77 number column.</p> <p><b>On 04.04.2017:</b> Factory has completed DEA and submitted to ACCORD which was accepted on 30th December 2014. Corrected DEA was approved on 01.04.2016.</p> <p><b>On 12.07.2017:</b> Corrected in the previous follow up report. DEA of this factory had been reviewed and accepted by Accord on 30th Dec, 2014.</p> <p><b>On 19-Dec-2017:</b> DEA was accepted on 30th December 2014. Issue was found corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection. DEA was accepted from ACCORD on 30th December 2014.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	


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5	Verify concrete strengths in all columns in Building 1	Produce and actively manage a loading plan for all floor plates within the factory giving consideration to floor capacity and column capacity.	(within 6-weeks)	Facility maintain and keep goods as per load plan and posted it at each floors.	23/06/2014	<p><b>On 06 .03.2015:</b> Column orientation do not match with actual condition and Beam &amp;column misplaced in grid B&amp;6 stair side toilet zone. In the DEA it has been shown that the columns are positioned with their strong axis in the laterally weaker direction of the building but actual condition is exactly opposite which may bring serious changes in the DEA.</p> <p><b>On 04.04.2017:</b> Loads are found less than accepted load plan according to load plan that approved along with DEA.</p> <p><b>On 12.07.2017:</b> Before retrofitting Load plan was posted on the wall and load found under acceptable limit. This issue will be finalized after retrofitting works completion.</p> <p><b>On 19-Dec-2017:</b> As part of DEA, factory designated consultant prepared load plans for all buildings. Load was found more than the safe load limit(1kpa). However, safe load plan has not been posted yet. Factory is required to post the safe load plan on every floor and maintain the loading limit as per safe load plan. After completing remedial works, factory must follow the final load plan and post in every floor.</p> <p><b>On 08-May-2018:</b> Load plan was produced as part of DEA, which was accepted from ACCORD. During inspection, safe load plan was found posted on floor due to retrofitting ongoing. After completing remedial works, factory must follow the final load plan and need to post in every floor.</p> <p><b>On 22th Nov 2018:</b> Load plan has been produced and accepted as a part of DEA. During inspection accepted load plan was found posted at every floor and load was found below the allowable limit (42psf). However, This issue is required to be finalized after getting acceptance of DEA for Building-1.</p> <p><b>On 13th December 2018:</b> Load plans have been produced as part of DEA and were found posted during inspection. Factory last submitted revised DEA on 29th November 2018 which is under review. This issue will be finalized after DEA acceptance of Building-1.</p>	In Progress	 

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6	Verify concrete strengths in all columns in Building 1	Detail Engineering Assessment to be completed.	(within 6-weeks)	Pending Verification but factory will submitted as build drawing by 20th July.	*01/04/2016	<p><b>On 06 .03.2015:</b> ACCORD already approved the DEA(30th December 2014) on the basis of the submitted documents but follow up inspection revealed critical discrepancies between the information provided by the consultant and actual site condition. The factory has already completed 34 number column retrofitting works out of 77 number column.</p> <p><b>On 04.04.2017:</b> DEA was approved on 30th December, 2014. According to DEA, retrofitting are required which were found on process during inspection.</p> <p><b>On 12.07.2017:</b> DEA of this factory had been reviewed and accepted by Accord on 30th dec, 2014. Required remediation works were not complete yet.</p> <p><b>On 19-Dec-2017:</b> DEA was accepted on 30th December 2014. Till date factory did not completed the remedial works. Factory must complete the remedial works as soon as possible. Issue will be verified after completing the remedial works.</p> <p><b>On 08-May-2018:</b> Factory has carried out DEA report of building-1 and accepted from ACCORD on 30th December 2014. As per accepted DEA recommendation some column is required to be jacketed. During inspection, at building-1 few columns were found retrofitting incomplete. Factory is required to complete all remaining remedial work with proper safety and keep some pictorial evidence for verify on next inspection.</p> <p><b>On 22th Nov 2018:</b> Factory has completed all retrofitting works in Building-1 but during inspection some discrepancies have been found between retrofitting drawing and retrofitted condition. Also undocumented toilet build up was found at toilet areas. Factory is required to submit the revised DEA of building-1 with corrections.</p> <p><b>On 13th December 2018:</b> This issue will be finalized after DEA acceptance of Building-1. Factory last submitted revised DEA on 29th November 2018 which is under review.</p>	In Progress	
7	Verify concrete strengths in all columns in Building 1	Continue to implement load plan	(within 6-months)	Corrected	*03/06/2015	<p><b>On 06 .03.2015:</b> DEA has approved. On verification period we found that they maintain load plan as per approved DEA documents.</p> <p><b>04.04.2017:</b> Loads were found less than 30 psf which is less then the load plan that accepted along with DEA.</p> <p><b>On 12.07.2017:</b> Before retrofitting Load plan was posted on the wall and load found under acceptable limit. This issue will be finalized after retrofitting works completion.</p> <p><b>On 19-Dec-2017:</b> As part of DEA, factory designated consultant prepared load plans for all buildings. Load was found more than the safe load limit. However, safe load plan has not been posted yet. Factory is required to post the safe load plan on every floor and maintain the loading limit as per safe load plan. After completing remedial works, factory must follow the final load plan and post in every floor.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection. Load plan was produced as part of DEA, which was accepted from ACCORD. During inspection, safe load plan was found posted on floor due to retrofitting ongoing. After completing remedial works, factory must follow the final load plan and need to post in every floor.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection. During inspection load was found below the allowable limit (42psf).</p> <p><b>On 13th December 2018:</b> Corrected previously. During inspection load was found below the allowable limit (42psf).</p>	Corrected	

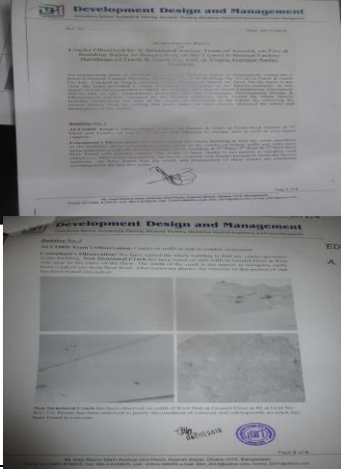

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8	Cracking in beams and slabs.	Building engineer to check the structures as part of the Detail Engineering Assessments(see Item 1) and make proposals for the remediation measures, if required	(within 6-weeks)	Factory already submitted crack investigation report to accord on 26th April,2018.	'01/04/2016	<p><b>On 06 .03.2015:</b> Building engineer checked the all crack and should be include in DEA report. On verification period we found newly completed painting works.</p> <p><b>On 04.04.2017:</b> A DEA was done and accepted by ACCORD in which all of the structural members were checked thoroughly. Since some crack were found visible during inspection factory engineer requires to take remedial measure for repairing these cracks.</p> <p><b>On 12.07.2017:</b> Some crack were found visible during inspection factory engineer requires to take remedial measure for repairing these cracks.</p> <p><b>On 19-Dec-2017:</b> During inspection, it was observed that some cracks were repaired but no crack investigation report was available on site. Factory management is required to provide the crack investigation report to ACCORD office and take proper remedial steps to repair these cracks.</p> <p><b>On 08-May-2018:</b> Factory management has produced a crack investigation report and submitted to ACCORD, which is under review. During inspection remedial action was found ongoing without get acceptance.</p> <p><b>On 22th Nov 2018:</b> Factory consultant has investigated the cracks and declared as non-structural. As per consultant's comment no remediation is required for those cracks.</p> <p><b>On 13th December 2018:</b> Corrected previously. As per investigation report the cracks were plaster cracks and no remediation was required.</p>	Corrected	
9	Apparently high loading on slabs/beams arising from storage and toilets.	Building engineer to check the structures as part of the Detail Engineering Assessments(see Item 1) and make proposals for the remediation measures, if required	(within 6-weeks)	Pending Verification	'01/04/2016	<p><b>On 06 .03.2015:</b>Covered in DEA report</p> <p><b>On 04.04.2017:</b> Factory has started removing undocumented toilets from roof. Required retrofitting work is also going on. This issue is covered in DEA report.</p> <p><b>On 12.07.2017:</b> As per DEA recommendation, Required remediation works were not complete yet.</p> <p><b>On 19-Dec-2017:</b> DEA was accepted on 30th December 2014. Till date factory did not completed the remedial works. Factory must complete the remedial works as soon as possible. Issue will be verified after completing the remedial works.</p> <p><b>On 08-May-2018:</b> Factory has carried out DEA report of building-1 and accepted from ACCORD on 30th December 2014. As per accepted DEA recommendation some column is to retrofit. During inspection, at building-1 few columns were found retrofitting incomplete. Factory is required to complete all remaining remedial work with proper safety and keep some pictorial evidence for verify on next inspection.</p> <p><b>On 22th Nov 2018:</b> Factory has completed all retrofitting works in Building-1 but during inspection some discrepancies have been found between retrofitting drawing and retrofitted condition. Also undocumented toilet build up was found at toilet areas. Factory is required to submit the revised DEA of building-1 with corrections.</p> <p><b>On 13th December 2018:</b> This issue will be finalized after DEA acceptance of Building-1. Factory last submitted revised DEA on 29th November 2018 which is under review.</p>	In Progress	



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10	Inadequate cover to steel reinforcement in recent roof beam repair work.	Building engineer to check the structures as part of the Detail Engineering Assessments(see Item 1). The cause and remedial works proposed to form part of the Detail Engineering Assessment	(within 6-weeks)	Corrected	*04/01/2016	<p><b>On 06 .03.2015:</b> Covered in DEA report</p> <p><b>On 04.04.2017:</b> Reinforcement on roof slab are exposed to weather in some places. Adequate cover should be provided immediately considering the weight of material as well.</p> <p><b>On 12.07.2017:</b> Reinforcement on roof slab has been covered.</p> <p><b>On 19-Dec-2017:</b> This issue was found corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
11	Building 2:Corrosion on the steel frame.	Building engineer to check the structures and make proposals for remedial measures, if required.	(within 6-months)	Corrected	*30/04/2016	<p><b>On 06 .03.2015:</b> Covered in DEA report</p> <p><b>On 04.04.17:</b> Members are coated with paint. Noteworthy corrosion not found.</p> <p><b>On 12.07.2017:</b> Corrected in the previous follow up report.</p> <p><b>On 19-Dec-2017:</b> This issue was found corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
12	Bracing member missing.	Building engineer to check the structures and bracing member to be reinstated (if required).	(within 6-weeks)	Corrected	*31/03/2016	<p><b>On 06 .03.2015:</b> They fixing a bracing in center grid but no horizontal bracing in roof.</p> <p><b>On 04.04.2017:</b> They have installed missing bracings.</p> <p><b>On 12.07.2017:</b> Corrected in the previous follow up report.</p> <p><b>On 19-Dec-2017:</b> Issue remains corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
13	Verify concrete strengths in columns noted in Building 3	Maintain current use of the floors and don't change use or increase occupation, either of which could increase loading.	(Immediate -Now)	Corrected	*03/06/2015	<p><b>On 06 .03.2015:</b> DEA has approved. On verification period we found that they maintain load plan as per approved DEA documents.</p> <p><b>On 04.04.2017:</b> Loads are found as per their accepted loading plan.</p> <p><b>On 12.07.2017:</b> Corrected in the previous follow up report.</p> <p><b>On 19-Dec-2017:</b> Remains corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously. Loading was observed within load plan limit(42psf).</p>	Corrected	 


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14	Verify concrete strengths in columns noted in Building 3	Factory Engineer to review design, loads and columns stresses in columns identified. Identify steel grade and no. of bars in columns.	(Immediate -Now)	Corrected	'31/03/2016	<p><b>On 06 .03.2015:</b> ACCORD already approved the DEA(30th December 2014) on the basis of the submitted documents but follow up inspection we know that they didn't started retrofitting works but the factory management dedicated to us the end of Dec-2015 will start retrofitting work of building -3.</p> <p><b>On 04.04.2017:</b> DEA was approved on 30th December, 2014. During inspection some discrepancies are found. Factory will have to submit corrected DEA within 30 April, 2017.</p> <p><b>On 12.07.2017:</b> After verification, discrepancy was observed on building-3 and factory got re-acceptance from Accord on 15 Jun, 2017.</p> <p><b>On 19-Dec-2017:</b> DEA was re-accepted from ACCORD on 15th June 2017. Issue remains corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
15	Verify concrete strengths in columns noted in Building 3	Verify insitu concrete stresses either by 100mm diameter cores or existing cylinder strength data for cores from 4 columns.	(Immediate -Now)	Corrected	'03/06/2015	<p><b>On 06 .03.2015:</b> The factory collected core and tested from DUET.</p> <p><b>On 04.04.2017:</b> The factory collected core and tested from DUET as a part of DEA. During inspection core location was verified and original core test report was available.</p> <p><b>On 12.07.2017:</b> Corrected in the previous follow up report.</p> <p><b>On 19-Dec-2017:</b> Issue remains corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
16	Verify concrete strengths in columns noted in Building 3	Produce and actively manage a loading plan for all floor plates within the factory giving consideration to floor capacity and column capacity.	(within 6-weeks)	Pending Verification	'31/03/2016	<p><b>On 06 .03.2015:</b> Column orientation do not match with actual condition and .In this building flat slab, no column drop panel, no outer beam and no RCC shear wall which may bring serious changes in the DEA.</p> <p><b>On 04.04.2017:</b> Loads are found less than accepted load plan according to approved DEA.</p> <p><b>On 12.07.2017:</b> Before retrofitting Load plan was posted on the wall and load found more then acceptable limit. This issue will be finalized after retrofitting works completion.</p> <p><b>On 19-Dec-2017:</b> As part of DEA, factory designated consultant prepared load plans for all buildings. Load was found more than the safe load limit. However, safe load plan has not been posted yet. Factory is required to post the safe load plan on every floor and maintain the loading limit as per safe load plan. After completing remedial works, factory must follow the final load plan and post in every floor.</p> <p><b>On 08-May-2018:</b> Load plan was produced as part of DEA, which was accepted from ACCORD. During inspection, safe load plan was found posted on floor due to retrofitting ongoing. After completing remedial works, factory must follow the final load plan and need to post in every floor.</p> <p><b>On 22th Nov 2018:</b> Factory has completed all retrofitting works in Building-3. During inspection load plan was found posted at every floor and load was found below the allowable limit (42psf) at every floor.</p> <p><b>On 13th December 2018:</b> Corrected previously. Loading was observed within 42 psf.</p>	Corrected	

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17	Verify concrete strengths in columns noted in Building 3	Continue to implement load plan	(within 6-months)	Corrected	'03/06/2015	<p><b>On 06 .03.2015:</b> DEA has approved. On verification period we found that they maintain load plan as per approved DEA documents.</p> <p><b>On 04.04.2017:</b> On verification period we found that they maintain load plan as per approved safe live load plan.</p> <p><b>On 12.07.2017:</b> Corrected in the previous follow up report.</p> <p><b>On 19-Dec-2017:</b> Floor loading observed below the allowable limit during inspection. Issue remains corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection. During inspection load plan was found posted at every floor and load was found below the allowable limit (42psf) at every floor.</p> <p><b>On 13th December 2018:</b> Corrected previously. Loading was observed within 42 psf.</p>	Corrected	
18	Inadequate guarding to staircase, roof and glazed façade.	Adequate temporary guarding /protection to be provided.	(Immediate -Now)	Corrected	'31/05/2016	<p><b>On 06 .03.2015:</b> Till date they didn't take any step for inadequate guarding to roof and glazed frontage.</p> <p><b>On 04.04.2017:</b> Guard rails in the roof and staircase are provided.</p> <p><b>On 12.07.2017:</b> Corrected in the previous follow up report.</p> <p><b>On 19-Dec-2017:</b> Issue remains corrected from previous follow up inspection.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
19	Inadequate guarding to staircase, roof and glazed façade.	Adequate permanent guarding /protection to be provided.	(within 6-weeks)	Corrected	'31/05/2016	<p><b>On 06 .03.2015:</b> Till date they didn't take any step for inadequate guarding to roof and glazed frontage.</p> <p><b>On 04.04.2017:</b> Guard rails in the roof and staircase are provided.</p> <p><b>On 12.07.2017:</b> Corrected in the previous follow up report.</p> <p><b>On 19-Dec-2017:</b> Corrected in the previous follow up report.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	



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20	Cracking on the soffit of flat slabs.	Building engineer to check the structures and make proposals for the remediation measures, if required	(within 6-weeks)	Pending Verification	*31/08/2016	<p><b>On 06 .03.2015:</b> Covered in DEA report</p> <p><b>On 04.04.2017:</b> Covered in DEA report. Some discrepancies were found during inspection. Factory will have to submit corrected DEA within 30 April, 2017.</p> <p><b>On 12.07.2017:</b> After verification, discrepancy was observed on building-3 and factory got re-acceptance from Accord on 15 Jun, 2017. Required remediation was on going.</p> <p><b>On 19-Dec-2017:</b> DEA was re-accepted on 15th June 2017. During inspection, remedial works were found on going.</p> <p><b>On 08-May-2018:</b> Factory has take some remedial action regarding cracks repairing, which was not complete yet.</p> <p><b>On 22th Nov 2018:</b> Factory has completed all retrofitting works in Building-3 but during inspection some discrepancies have been found between retrofitting drawing and retrofitted condition. Dimension of stair beam for ground floor didn't match with retrofitting drawing and 12 rebar were found instead of 16 rebar for Column C-7 at 1st floor. After checking the change in after retrofitting FEM model it has been found satisfactory. Retrofitting completion certificate has also been provided by the factory consultant. Also, as per crack investigation report, all cracks are non structural and no remediation works is required for those cracks.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
21	ANCILLARY BUILDINGS: Apparently Non Engineered Steelwork to roofs.	Building engineer to check the structures and made proposals for remedial structural work, if required	(within 6-weeks)	Factory will submitted EA by 20th July.	*31/08/2016	<p><b>On 06 .03.2015:</b> Covered in DEA report</p> <p><b>On 04.04.2017:</b> This issue has to be covered in DEA. During inspection the ancillary building condition found same as initial inspection and the assessment report has been submitted to ACCORD.</p> <p><b>On 12.07.2017:</b> This issue will be covered under DEA. DEA report of ancillary building has been submitted, which is under review.</p> <p><b>On 19-Dec-2017:</b> This issue is required to be covered in DEA. DEA report of ancillary building has not been submitted yet. Factory management is required to submit the DEA to ACCORD office.</p> <p><b>On 08-May-2018:</b> This issue is required to be covered in EA. A review mail was sent from ACCORD on 26th July 2017. Factory is required to submit the EA of ancillary buildings immediately.</p> <p><b>On 22th Nov 2018:</b> This issue is required to be covered in EA. Factory has submitted EA for ancillary structures on 4th Nov 2018 and review comments sent from Accord on 19th Nov 2018. Factory is required to submit revised EA.</p> <p><b>On 13th December 2018:</b> Documents for Ancillary sheds were accepted on 4th December 2018. Retrofitting is required. During inspection, retrofitting works were ongoing.</p>	In Progress	

Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline( DD/MM/ YYYY)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
22	Concrete column removed at Boiler House.	Building engineer to check the structures and make proposals for remedial measures, if required	(within 6-months)	Factory already submitted EA by 26th April and completed recification works in Generator room.	'31/08/2016	<p><b>On 06_03.2015:</b> Covered in DEA report</p> <p><b>On 04.04.2017:</b> Concrete column found discontinuous. This issue has to be covered in DEA.</p> <p><b>On 12.07.2017:</b> Concrete column found discontinuous. This issue is covered in DEA, which is under review.</p> <p><b>On 19-Dec-2017:</b> This issue is required to be covered in DEA. DEA report of ancillary building has not been submitted yet. Factory management is required to submit the DEA to ACCORD office. After acceptance, remedial works shall be carried out if required.</p> <p><b>On 08-May-2018:</b> Factory has submitted the design check report and remediation plan to ACCORD, which is under review.</p> <p><b>On 22th Nov 2018:</b> This issue is required to be covered in EA. Factory has submitted EA for ancillary structures on 4th Nov 2018 and review comments sent from Accord on 19th Nov 2018. Factory is required to submit revised EA.</p> <p><b>On 13th December 2018:</b> Documents for Ancillary sheds were accepted on 4th December 2018. Retrofitting is required. During inspection, retrofitting works were ongoing.</p>	In Progress	
23	New Finding in Bulding 1and 3: Reinforcement found exposed to weather in some places in roof	Factory engineer is required to take protective measures to prevent corrosion in exposed reinforcement.	(within 6 – weeks)	Corrected	'30/05/2017	<p><b>On 04.04.2017:</b> Exposed rebar found in roof of building 1 and 3 which requires coating to prevent corrosion.</p> <p><b>On 12.07.2017:</b> Till now some rebar was found unprotected.</p> <p><b>On 19-Dec-2017:</b> Exposed rebar was found protected to avoid corrosion.</p> <p><b>On 08-May-2018:</b> This issue was corrected from previous inspection.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
24	New Finding in Bulding 2: Bolts are found missing in some joints	Bolts required to be installed immidiately.	(Immediate – Now)	Corrected	'30/05/2017	<p><b>On 04.04.2017:</b> Steel bolts are missing in some joints which required to be installed immediately.</p> <p><b>On 12.07.2017:</b> Steel bolt has been installed.</p> <p><b>On 19-Dec-2017:</b> Bolts were missing at joints. Factory managements is required to install bolts.</p> <p><b>On 08-May-2018:</b> During inspection, no missing bolt was found.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
25	New Finding in building 3: Re open item no-17	Continue to implement load plan		Pending Verification	'19/07/2017	<p><b>On 12.07.2017:</b> Before retrofitting Load plan was posted on the wall and load found more then acceptable limit. This issue will be finalized after retrofitting works completion.</p> <p><b>On 19-Dec-2017:</b> During inspection, floor loading observed more than the safe load limit. However, retrofit works were ongoing. Factory must follow the safe load plan until the completion of remediation works.</p> <p><b>On 08-May-2018:</b> Load plan was produced as part of DEA, which was accepted from ACCORD. During inspection, safe load plan was found posted on floor due to retrofitting ongoing. After completing remedial works, factory must follow the final load plan and need to post in every floor.</p> <p><b>On 22th Nov 2018:</b> Factory has completed all retrofitting works in Building-3. During inspection accepted load plan was found posted at every floor and load was found below the allowable limit (42psf).</p> <p><b>On 13th December 2018:</b> Corrected previously. During inspection, accepted load plans were found posted on floors and load was found below the allowable limit (42psf).</p>	Corrected	

Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline( DD/MM/ YYYY)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
26	New Findings 4: Safe load plan	Implementation of DEA	(Immediate – Now)	Corrected	'19/12/2017	<p><b>On 19-Dec-2017:</b> As per safe load plan, factory is not maintaining the limit. Loading observed more than the safe load plan at B1 and safe load plans were not posted. Factory must follow the safe load plan and reduce the load.</p> <p><b>On 08-May-2018:</b> Load plan was produced as part of DEA, which was accepted from ACCORD. During inspection, safe load plan was found posted on floor due to retrofitting ongoing. After completing remedial works, factory must follow the final load plan and need to post in every floor.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
27	New Findings 5: Re-open Item 12 for building 2	Missing bracing and no implementation for the remedial works.	(within 6 – weeks)	Corrected	'30/01/2018	<p><b>On 19-Dec-2017:</b> During inspection, no remedial works were done in building 2 (single story shed). However, bracings were also missing. Factory must complete all the remedial works within given timeline.</p> <p><b>On 08-May-2018:</b> Bracing was found installed as per drawing. As per DEA recommendation remedial work of buildin-2 was found completed.</p> <p><b>On 22th Nov 2018:</b> Corrected from previous inspection.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	
28	New Findings: Immediate Proping	Implementation of DEA	(Immediate – Now)	Pending Verification	'19/12/2017	<p><b>On 19-Dec-2017:</b> Props were not installed as per the accepted propping layout plan during remediation works. Factory must follow accepted propping layout plan during remediation works as per the accepted plan.</p> <p><b>On 08-May-2018:</b> During inspection, remediation work was almost completed. But in the time of retrofitting verification few columns was found incomplete at toilet portion. Factory is required to complete the remaining remedial work with proper safety.</p> <p><b>On 22th Nov 2018:</b> During inspection it was observed that all retrofitting works have been completed at Building-1 and Building-3 and therefore immediate propping is not required now.</p> <p><b>On 13th December 2018:</b> Corrected previously.</p>	Corrected	