
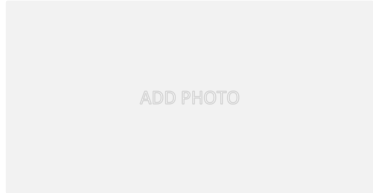
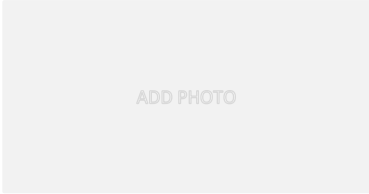
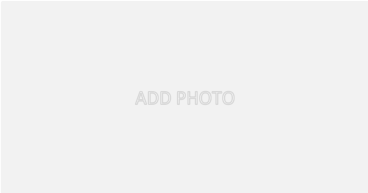
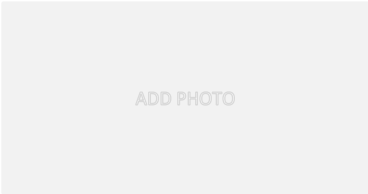
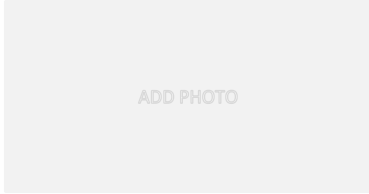



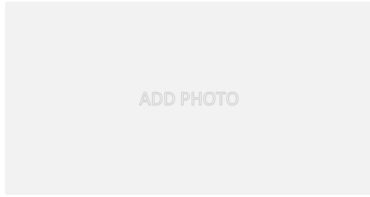
FIRE SAFETY FOLLOW UP INSPECTION


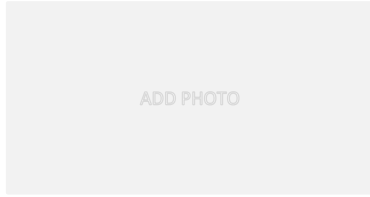
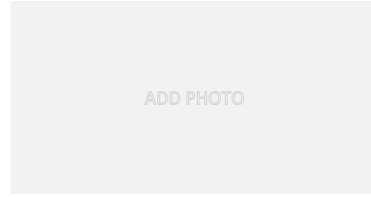
Factory Name	Taqwa Fabrics Ltd.		Accord ID	9530
Address	Boherachala Gilaberaeed, Kewa, Sreepur			
Initial Inspection Date	26-Apr-2014		Report Received Date	
Date of 1st Follow-up	25-Aug-2015	Date of 2nd Follow-up	21-Mar-2016	
Date of 3rd Follow-up	07-Jun-2016	Date of 4th Follow-up	06-Sep-2016	
Date of 5th Follow-up	27-Nov-2016	Date of 6th Follow-up	08-Feb-2017	
Date of 7th Follow-up	03-May-2017	Date of 8th Follow-up	22-Aug-2017	
Date of 9th Follow-up	03-Dec-2017	Date of 10th Follow-up	18-Apr-2018	
Date of 11th Follow-up	01-Nov-2018	Date of 12th Follow-up	2-Sep-2019	
Date of 13th Follow-up		Date of 14th Follow-up		
Inspected by	A N Faisal Ahmed			

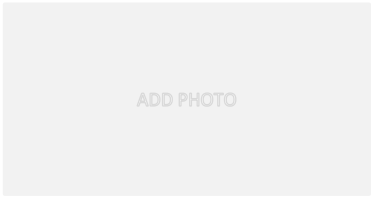


Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete (D/D/MM/YY YY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
1	Storage rooms and process areas throughout the building used for combustible storage are not separated by fire-rated construction.	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 08-02-17: Corrected. Proper fire rated separation has been completed for Accessories Store room, finished goods room and Cartoon room (4th Floor). On 22-08-17: On 3/12/17: Issue has been reopened. Sample section is located inside the storage area. On 18/04/2018: Sample section shall be separated from the accessories store as well as temporary store shall be within the recommended arrangements. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up. Note: Factory shall seal penetration on accessories store.	21-May-2016	Done	Corrected	
2	The exit stairs are not separated from work areas 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 automaticclosing devices tied to the fire alarm system.	Within 3 months	On 08-02-17: Corrected. Fire door installation is completed for all required floor areas and office room also. The said office room area was not in use during inspection. On 22-08-17: Related to issue no. 30 On 3/12/17: Issue has been cover on point no 34.	21-May-2016	Done	Corrected	

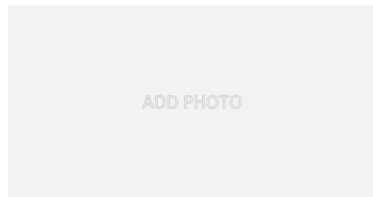
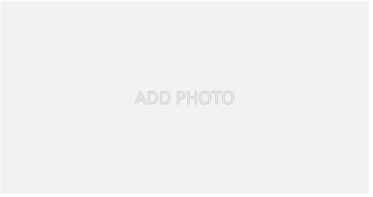
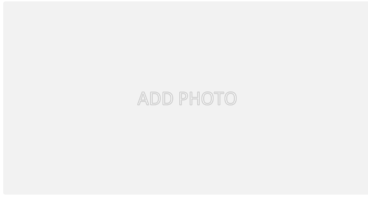
Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete (D D/MM/YY YY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
3	The secondary boiler room is not separated by fire-rated construction.	Separate the secondary boiler room by a minimum 1-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations	Within 3 months	On 08-02-17: Corrected. Located at a separate shed and all the penetrations has been sealed. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	21-May-2016	Done	Corrected	
4	Egress doors and gates with locking features are provided throughout the stairwells.	Remove locking features from all egress doors / gates. Immediate F-4 Egress Storage was located in the SE exit stair. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Immediate	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	25-Oct-2014	Done	Corrected	
5	Storage was located in the SE exit stair.	Remove all storage from exit stairs and Egress Path	Immediate	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	25-Oct-2014	Done	Corrected	
6	Exit capacity is not adequate for the 550 occupant load of floor 3. Stair capacity is 511 occupants.	Reduce occupant load to not more than available exit capacity immediately. In the future, if the greater occupant load is desired, provide additional exits	Immediate	On 27-11-16: Corrected. On 08-02-17: Corrected. New Stair has been provided. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	25-Oct-2014	Done	Corrected	

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete (D D/MM/YY YY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
7	Sliding doors are provided at exit stairs.	Replace all 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 months	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	25-Oct-2014	Done	Corrected	
8	The width of egress aisles is less than 36-in. on floor 5.	Provide minimum aisle widths of 36-in.	Within 3 months	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	25-Oct-2014	Done	Corrected	
9	Exit door does not swing in the direction of egress travel on the East side of the ground floor of Building 1.	Modify the egress door to swing in the direction of egress travel	Within 3 months	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	25-Oct-2014	Done	Corrected	
10	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 08-02-17: Corrected. Reviewed drawing from Accord was available during 6th follow-up inspection. Installation has been completed. Fire doors, HVAC system, lift has been interfaced with FACP. Factory have been installed fire alarm cable and fire alarm products which is certified by third party. On 22-08-17: On 3/12/17: Issue has been reopened and cover on point no 37	21-May-2016	Done	Corrected	


Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete (D D/MM/YY YY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
11	Inspection, testing, and maintenance for the fire alarm system were 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 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	21-May-2016	Done	Corrected	
12	Smoke detectors are not installed in Boiler room or dyeing shed	Install smoke detectors in all areas of the factory.	Within 6 months	On 27-11-16: In progress. It's an integrated part of fire alarm system. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Issue has been reopened. Detector has not been found in boiler area. On 18/04/2018: Improper detector spacing and missing of detectors were observed during the follow-up inspection on various places. On 01/11/2018: Corrected. Detector has been placed inside the boiler room. On 02/9/2019: Corrected as per previous follow up.	21-May-2016	Done	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	On 27-11-16: In progress. It's an integrated part of fire alarm system. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	21-May-2016	Done	Corrected	
14	Exit signage was not illuminated in multiple places throughout the factory.	Regularly inspect all exit signage and replace/install lights as needed to illuminate signs.	Within 3 months	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	25-Oct-2014	Done	Corrected	


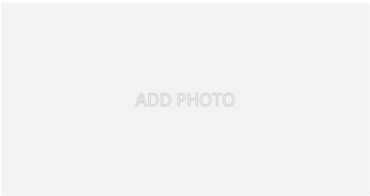
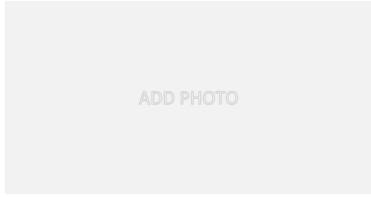
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15	New Finding: The building has an occupied floor greater than 10 meter (33 feet) and its not provided with standpipe system as per NFPA 14 & 20. Location: Building-1 & 2.	Provide standpipe and hose system as per NFPA 14 & 20.	Within 25th February 2015.	<p>On 08-02-17: Corrected. Reviewed drawing from Accord was available during 6th follow-up inspection. Installation has been completed. Factory have been installed the fire pump which is certified by third party.(Commissioning of the system in-front of contractor/ 3rd party has been done by Accord).</p> <p>On 22-08-17: Corrected on 6th FU (I&C)</p> <p>On 3/12/17: Issue has been reopened. Diesel pump is not running during follow-up inspection. Sprinkler installation has been wrong. Zone control valve is missing at each floor.</p> <p>On 18/04/2018: Found same as it was before. Factory asked for time extension till September 2018. Not accepted.</p> <p>On 01/11/2018: Observed same as previous follow-up inspection. Factory asked for time extension till May 2019. Not accepted.</p> <p>On 02/9/2019: Wrong Sprinkler installation & Non listed valve accessories were observed. Detailed verification is required to find out the full functionality of the installed system.</p>	21-May-2016	Within May,2019 we will close this issue.	In Progress	
16	New Finding: Exit stair(s) is discharge the occupants inside the building. Location: Shed-1 .	<ol style="list-style-type: none"> 1. Modify stair to discharge directly outside. Or 2. Provide 2-hr fire-rated exit passageway leading directly outside (vestibules to separate any storage areas). Or 3. Provide sprinkler protection for discharge floor in accordance with NFPA 13. 	Within 25th October 2015.	<p>On 06-09-16: Corrected.</p> <p>On 27-11-16: Corrected.</p> <p>On 08-02-17: Corrected.</p> <p>On 22-08-17: Issue reopened.</p> <p>On 3/12/17: No action has been taken yet.</p> <p>On 18/04/2018: In progress.</p> <p>On 01/11/2018: Corrected</p> <p>On 02/9/2019: Corrected as per previous follow up.</p>	25-Feb-2016	Done	Corrected	
17	New Finding: Compressor room is not properly separated by fire rated construction with other Occupancies/Areas (specify the occupancy/area, location: Shed-1.	<ol style="list-style-type: none"> 1. Compressor room shall be separated from other occupancies by a minimum 1-hr fire rated construction (wall, floor, slab etc.) Seal all penetrations and openings (door, window etc.) should be protected by 0.75-hr (45 min) fire rated materials to maintain the fire separation if required. All exhaust systems shall discharge to the exterior of the building in a safe location. OR Relocate it to exterior of the building and maintain a minimum 3m (10 ft.) spatial separation 	Within 25th October 2015.	<p>On 27-11-16: In progress. Same as last follow-up.</p> <p>On 08-02-17: Corrected. Verification of the interfacing with FACP is completed.</p> <p>On 22-08-17: Corrected.</p> <p>On 3/12/17: Corrected.</p> <p>On 18/04/2018: Corrected.</p> <p>On 01/11/2018: Corrected</p> <p>On 02/9/2019: Corrected as per previous follow up.</p>	25-Jan-2016	Done	Corrected	

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(D D/MM/YY YY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
18	New Finding: Areas used for in process storage of combustible materials are open to the surrounding occupancy (specify the occupancy/area, location: Shed-1.	Provide defined storage areas and limit the storage arrangement as follows:- 1. General Condition: Maximum height of 2.4m and maximum area of 23m ² . Separate areas of unenclosed combustible storage by a minimum clear distance of 3m. 2. If sprinkler protected: maximum height of 3.66m and maximum area of 93m ² . Separate areas of unenclosed combustible storage by a minimum clear distance of 3m. or 3. Enclose the storage area from the surrounding occupancy with a minimum 1 hour construction.	Within 25th October 2015.	On 07/06/2016: No action has been taken yet. On 06-09-16: Corrected. Storage areas have been found within the allowable limit. On 08-02-17: Corrected. Storage areas have been found within the allowable limit. On 22-08-17: On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	31-Mar-2016	Done	Corrected	
19	New Finding: Handrails are not provided in the exit stair.	Provide handrails on at least one side/both side of exit stair having a minimum height 34 in.	Within 25th September 2015.	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	30-May-2016	Done	Corrected	
20	New Finding: Generator room is not properly separated by fire rated construction with other Occupancies/ Areas	1. Generator room shall be separated from other occupancies by a minimum 2-hr fire rated construction (wall, floor, slab etc.). Seal all penetrations and openings (door, window etc.) should be protected by 1.5-hr fire rated materials to maintain the fire separation if required. All exhaust systems shall discharge to the exterior of the building in a safe location. Or Relocate it to exterior of the building and maintain a minimum 3m (10 ft.) spatial separation distance from the building.	Within 25th September 2015.	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	21-May-2016	Done	Corrected	

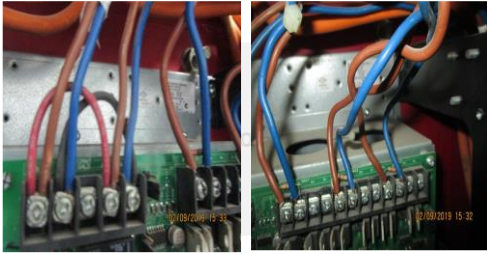

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21	New Finding: The exit stairs are not separated from other spaces on each floor by fire-rated construction. Location: Center of Generator & Boiler room.	Stair shall be enclosed with a minimum 1.5-hr fire-rated construction. Seal all unprotected openings and provide minimum 1.5-hr fire rated doors to separate the exit stairs from work areas and other building spaces on all floor levels. Ensure that the fire doors are self-closing, 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 25th September 2015.	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected as per previous follow-up. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	21-Apr-2016	Done	Corrected	 ADD PHOTO
22	New Finding: The exit stairs are not separated from other spaces on each floor by fire-rated construction. Location: Main building external stair.	Stair shall be enclosed with a minimum 1.5-hr fire-rated construction. Seal all unprotected openings and provide minimum 1.5-hr fire rated doors to separate the exit stairs from work areas and other building spaces on all floor levels. Ensure that the fire doors are self-closing, 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 25th September 2015.	On 08-02-17: Corrected. Opening has been sealed. Verification of the interfacing with FACP is completed. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected as per previous FUI. On 02/9/2019: Corrected as per previous follow up.	30-May-2016	Done	Corrected	 ADD PHOTO
23	New Finding: Lift shaft is not separated by fire rated construction.	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.	Within 25th September 2015.	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	20-Dec-2015	Done	Corrected	 ADD PHOTO

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete (D D/MM/YY YY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
24	New Finding: Storage was located in the exit stair. Location: Building-2	Remove all storage from exit stairs.	Within 5th September 2015.	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	31-Mar-2016	Done	Corrected	
25	New Finding: Penetrations through floor/ceiling assemblies are found unsealed.	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 5th September 2015.	On 08-02-17: Corrected. Penetration has been sealed. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	31-May-2016	Done	Corrected	
26	New Finding: Collapsible/sliding/shutter type doors have provided along means of egress [building exits, exit stairs, along egress routes, exit discharge]. Location: Ground floor all building.	Replace all collapsible/sliding/shutter type doors & gates by the side-hinged swinging type doors. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Within 30th August 2015	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	20-Dec-2015	Done	Corrected	
27	New findings: Hazardous materials (flammable liquid) storage area is not separated by fire rated construction. It is open in front of NW exit stair at building - 2.	Separate the hazardous materials /flammable liquid storage room by a minimum 2-hr fire rated construction. Seal or protected all opening to maintain the required fire separation.	Within 3 months	On 08-02-17: Corrected. Hazardous materials has been shifted to a newly constructed shed. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	21-Jun-2016	Done	Corrected	

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28	New Finding: The North-West stair was not provided with an adequate landing.	All stair shall be provided with landing with a minimum width of 36 in.	Within 3 months	On 27-11-16: Corrected. On 08-02-17: Corrected. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected On 02/9/2019: Corrected as per previous follow up.	21-Jun-2016	Done	Corrected	
29	New Finding (5th Follow-up): No clearance has been provided between sprinkler head and storage.	Provide minimum 18 inch clearance from the sprinkler head.	Immediate	On 27-11-16: New Finding. On 08-02-17: Corrected. Sprinkler is not required for this factory. Other hand, Clearance gap has been provided between the sprinkler head and storage. On 22-08-17: Corrected. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: Corrected as per previous FUI. On 02/9/2019: Corrected as per previous follow up.	15-Dec-2016	Done	Corrected	
30	New Finding (5th Follow-up): Exit enclosure is not separated from building interior's unsealed penetrations.	Seal all penetrations and openings in exit stair enclosure walls to maintain the fire separation.	Within 1 month	On 27-11-16: New Finding. On 08-02-17: Partially Corrected. On 22-08-17: Not corrected yet. Issue reopened. On 3/12/17: Corrected. On 18/04/2018: Corrected. On 01/11/2018: In progress On 02/9/2019: Not corrected yet.	31-Dec-2016	Corrected	In Progress	

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete (D D/MM/YY YY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
31	New Finding (5th Follow-up): Heavy fire load has been observed at the production floors due to the presence of large area of unenclosed combustible storages. Location: Dyeing Shed.	Provide defined storage areas and limit the storage arrangement as Maximum height of 2.4m and maximum area of 23m ² . Separate areas of unenclosed combustible storage by a minimum clear distance of 3m.	Within 1 month	On 27-11-16: New Finding. On 08-02-17: Corrected. On 22-08-17: Issue reopened. On 3/12/17: In progress. On 18/04/2018: It is required to maintain the recommended store arrangement. On 01/11/2018: Corrected On 02/9/2019: Corrected in dyeing shed. Note: In process storage area is not maintaining in main building on several floors.	31-Dec-2016	Corrected	Corrected	
32	New Finding (6th Follow-up): Flow meter was missing during inspection and pressure relief valve was not adequate for fire pump.	Provide flow meter and pressure relief valve as per NFPA-20.	Within 2 months	New Finding On 22-08-17: Corrected on 7th FU. On 3/12/17: Corrected. Note : Still flow meter is missing. On 18/04/2018: Corrected as per previous follow-up. On 01/11/2018: Flow meter is not provided with the hydrant system. On 02/9/2019: Not provided yet.	18-Apr-2017	Done	In Progress	
33	New Finding (8th FU): Detectors were missing in some places as per NFPA-72.	Install smoke detectors in all areas of the factory.	Within 2 months	On 22-08-17: New Finding On 3/12/17: Still detector is missing in exit stair and toilet area. On 18/04/2018: Improper detector spacing and missing of detectors were observed during the follow-up inspection on various places. On 01/11/2018: Follow comment of issue num.37	22-Oct-2017	Corrected	In Progress	

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete (D D/MM/YY YY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
34	New Finding (8th FU): Door Coordinators were missing in some fire doors.	Provide all necessary equipments of fire doors.	Within 2 months	<p>On 22-08-17: New Finding On 3/12/17: Still door coordinator has not been working properly and door holding device is missing on fire door. On 18/04/2018: Door coordinators were found non functional. Factory asked for time extension till June 2018. Not accepted. On 01/11/2018: In progress</p> <p>On 02/9/2019: Exit stairs are not properly separated as door accessories were not functional. Door was kept open by external source. If fire door need to kept open, provide magnetic door holder tied with FACP. Moreover, 6th floor idle machine room at stair 01 is not separated. Cable shaft not separated at stair# 02 & Stair# 01 enclosure. Stair #01 not separated from knitting section at ground floor.</p>	22-Oct-2017	Corrected	In Progress	
35	New Finding (8th FU): Storage were located in exit stair discharge area.	Means of egress shall be maintained continuously free and clear of all obstructions/storage.	Immediate	<p>On 22-08-17: New Finding On 3/12/17: Corrected. On 18/04/2018: Corrected. Removed. On 01/11/2018: Corrected</p> <p>On 02/9/2019: Corrected as per previous follow up.</p>	09-Dec-2017	Corrected	Corrected	
36	New Finding (8th FU): Office area is not separated from storage. Location: 2-story storage building.	Remove office from the mentioned location.	Immediate	<p>On 22-08-17: New Finding On 3/12/17: Corrected. Removed. On 18/04/2018: Corrected. Removed. On 01/11/2018: Corrected</p> <p>On 02/9/2019: Corrected as per previous follow up.</p>	09-Dec-2017	Corrected	Corrected	

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete (D D/MM/YY YY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
37	New Finding (9th FU): 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.	Within 2 months	<p>On 3/12/17: New finding. Beam detector has not been functional on shed building. And still smoke detector is missing at different place.</p> <p>On 18/04/2018: Improper detector spacing and missing of detectors were observed during the follow-up inspection on various places. In detail verification required.</p> <p>Factory asked for time extension till June 2018. Not accepted.</p> <p>Factory asked for time extension till August 2018. Not accepted.</p> <p>Factory asked for time extension till September 2018. Not accepted.</p> <p>On 01/11/2018: FACP was not in proper functional mode. several trouble signal was present on the FACP. Moreover, detailed verification is required to find out the full functionality of the installed system.</p> <p>On 02/9/2019: It was found same as previous follow up. Sounder & MCP was missing on several required area. 51 nos trouble was present on FACP. System was found in abnormal & non functional mode due to jumper on NAC & SLC. Detailed verification is required to find out the full functionality of the installed system.</p>	02-Apr-2018	In Progress.	In Progress	 
38	New Finding (12th FU): A conveyor shaft (Horizontal Shaft) was observed connecting 1st floor & store shed	<p>Provide minimum 1-hr fire separation from the conveyor belt to other occupancy at both sides.</p> <p>Or provide rated fire barrier between store shed & 1st floor.</p>	Within 2 months	New Finding	02-Nov-2019			