



On-Site Summary Report of VERIFICATION VISIT on Lockable Exits

Name of the Factory:	Nafa Apparels Ltd_10063	Date:	5-Feb-17
Factory Address:	Hizalhati, Baroipara, Kaliakoir, Gazipur, Dhaka, Bangladesh	FFC ID:	10063
Date of CAP in Person Meeting:	4-Aug-15	Time Elapsed (From CAP Meeting):	18.4 month

Overview of Remediation Progress:

Particulars	Date	Remediation Progress(%)	Time Elapsed (From CAP in Person Meeting)
1st RVV	22-Nov-15	34%	3.7 month
2nd RVV	16-May-16	81%	9.5 month
3rd RVV	18-Oct-16	91%	14.7 month
4th RVV	5-Feb-17	94%	18.4 month

Observations:

No lockable exits/gates have been found along the means of egress except main gate.

Floor-wise Status of Lockable exits

No. of floor	No. of exits	No. of Lockable exits	Remarks
Ground Floor	7	0	
1st Floor	7	0	
2nd Floor	9	0	
3rd Floor	8	0	
4th Floor	4	0	
5th Floor	5	0	
6th Floor	5	0	
Total	45	0	

FACTORY REPRESENTATIVE

ALLIANCE FIRE SAFETY ENGINEER

Signature		Signature	
Name		Name	Engr. Md. Hasanuzzaman
Date	5-Feb-17	Date	5-Feb-17