




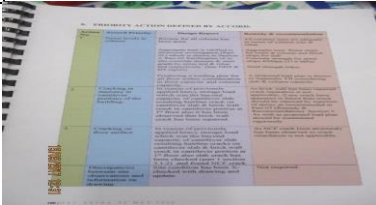



Structural Safety Inspection

Factory Name	Safaa Sweaters Ltd	Accord ID	12362
Factory Address	Begumpur, Bokran, Monipur, Bhawl Gore		
Inspection Date	18/10/2015		
Date of Review Inspection	15-May-17		
Inspected by	Sudip Kumar Sarker		



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	Stress levels in Columns	Factory Engineer to review design, loads and columns stresses in all columns using a model based design check to loading set out in BNBC-2006.	6-weeks	Completed Accord has approved Design report on 26/06/2016	26/06/2016	On 19-July-2016: Factory conducted the review design as part of DEA and got acceptance from ACCORD on 26-June-2016. On 15-May-2017: Corrected in the previous follow up inspection report. The factory prepared Engineering assessment which was accepted by ACCORD.	Corrected	
2	Stress levels in Columns	Factory Engineer to verify insitu concrete strength by taking 100mm diameter cores from 4 columns . Verify grade of steel reinforcement used.	6-weeks	Completed Accord has approved Design report on 26/06/2016	26/06/2016	On 19-July-2016: Factory verified the concrete strength by taking 4 cores from column, 1 core from beam and 1 core from slab as part of DEA and got acceptance from ACCORD on 26-June-2016. On 15-May-2017: Corrected in the previous follow up report. Core test report has been incorporated in EA report.	Corrected	
3	Stress levels in Columns	Produce and actively manage a loading plan for all floor plates within the factory giving consideration to floor capacity and column capacity.	6-weeks	Completed Accord has approved Design report on 26/06/2016. Load Plan is managing at factgloty by weekly monitoign and keeping record on book.	26/06/2016	On 19-July-2016: During inspection load was found under the design limit and load plan was posted on floor. Factory is required to maintain the load according to the load plan. On 15-May-2017: Corrected in the previous follow up inspection report. Load plan was prepared and submitted to ACCORD. Engineering assessment report along with with load plan was accepted by ACCORD. During inspection load plan was found posted in each floor and the load was within the limit as per accepted load plan	Corrected	

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4	Stress levels in Columns	Make any structural alterations as advised by Engineer.	6-months	Completed Accord has approved Design report on 26/06/2016. All deflection control work completed . Waiting for Accord verification.	26/06/2016	On 19-July-2016: According to accepted DEA, Factory need to install some wall under the toilet area for controlling the slab deflection. During inspection, factory told that they are going to start the strangthing work within very short time. On 15-May-2017: Remediation works has completed as per accepted drawing.	Corrected	
5	Stress levels in Columns	Continue to implement load plan	6-months	Completed Accord has approved Design report on 26/06/2016. Load Plan is managing at facgtoty by weekly monitoign and keeping record on book.	26/06/2016	On 19-July-2016: During inspection load was found under the design limit and load plan was posted on floor. Factory is required to maintain the load according to the load plan. On 15-May-2017: Corrected in the previous follow up inspection report. Load plan was prepared and submitted to ACCORD. Engineering assessment report along with with load plan was accepted by ACCORD. During inspection load plan was found posted in each floor and the load was within the limit as per accepted load plan	Corrected	
6	Cracking in masonry in cantilever portions of the building	Factory Engineer to review design, loads and cantilevers systems along the perimeter	6-weeks	Completed	26/06/2016	On 19-July-2016: Factory conducted the review design as part of DEA and got acceptance from ACCORD on 26-June-2016. On 15-May-2017: Corrected in the previous follow up inspection report. In the accepted EA report this cracks were declared as non structural cracks.	Corrected	
7	Cracking in masonry in cantilever portions of the building	Maintain current use of the floors and do not change use or increase occupation, either of which could increase loading.	6-weeks	Completed	26/06/2016	On 19-July-2016: Factory did the review design as part of DEA and got approval from ACCORD in 26-June-2016. During inspection, floor use was found according to the approved plan and load was found less than the load plan. On 15-May-2017: Corrected in the previous follow up inspection report. In the accepted EA report this cracks were declared as non structural cracks.	Corrected	
8	Cracking in masonry in cantilever portions of the building	Make any structural alterations as advised by Engineer.	6-months	Completed	26/06/2016	On 19-July-2016: During inspection, repairing work was found on masonry crack at cantilever portion. Factory should maintain the load according to load plan and required a regular monitoring wheather it comes back or not. On 15-May-2017: Corrected in the previous follow up. Factory engineer has declered in DEA report, this cracks was non structural.	Corrected	

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9	Cracking in masonry in cantilever portions of the building	Continue to implement load plan	6-months	Completed	26/06/2016	<p>On 19-July-2016: Factory did the review design as part of DEA and got approval from ACCORD in 26-June-2016. During inspection, floor use was found according to the approved plan and load was found less than the load plan.</p> <p>On 15-May-2017: Corrected in the previous follow up. Factory engineer has declared in DEA report, this cracks was non structural.</p>	Corrected	
10	Cracking on floor surface	Factory Engineer to investigate if the cracking is structural or exists only in the screed finish	6-weeks	Completed	26/06/2016	<p>On 19-July-2016: As part of DEA, factory investigate the crack and found the crack was on only floor finish.</p> <p>On 15-May-2017: Corrected in the previous follow up. Factory engineer has declared in DEA report, this cracks was non structural.</p>	Corrected	
11	Cracking on floor surface	Carry out any remedial work as directed by the Factory Engineer.	6-months	Completed	26/06/2016	<p>On 19-July-2016: As part of DEA, factory investigate the crack and found the crack was on only floor finish. Factory is required repair the crack according to the recommendation of DEA.</p> <p>On 15-May-2017: Corrected in previous follow up. Factory engineer has declared that, this cracks was non structural. Repairing works on 1st floor level was on going.</p>	In Progress	
12	Discrepancies between site observations and information on drawings	Factory Engineer to update the engineering drawings.	6-weeks	Completed Accord has approved Design report on 26/06/2016	26/06/2016	<p>On 19-July-2016: Factory conducted the review design as part of DEA and got acceptance from ACCORD on 26-June-2016.</p> <p>On 15-May-2017: Corrected in previous follow up. As built drawing had been reviewed and accepted by Accord.</p>	Corrected	