



| SUMMARY REPORT of 5th REMEDIATION VERIFICATION VISIT | | | | | |
|---|-----------|---|------------------------------|--|----------|
| Name of the Factory: | | Ayesha Clothing Company Ltd. - Printing Unit | | Date: | 6-Jul-17 |
| Factory Address: | | Bangobondhu Road, Tongabari, Ashulia, Savar, Dhaka, Bangladesh. | | FFC ID: | 11022 |
| Team Arrival time: 9:15 AM | | | Team Departure time: 5:45 PM | | |
| Structural Remediation: | | | | | |
| 1. FTY got approval of design report from Alliance by 06-March-2017 and rectified the steel stair of Daycare building. Design consultant 'Sthapona Consultant' has certified the structural compliance of 'Day Care'. | | | | | |
| 2. There are still some steel members at Building-A which has not been painted yet. FTY should paint these member immediately. | | | | | |
| 3. Drawing of column layout of 2nd floor of Building- A, Column section of building-I should be clearly defined , Pedestal column details of retrofitted stair of day care building are not found at Site during visit. | | | | | |
| 4. Dampness in walls at various floors of Daycare building observed valid yet. | | | | | |
| No of Highest Priority NC's: | | 2 | | Open Highest Priority NC's: 0 | |
| No of High Priority NC's: | | 0 | | Open High Priority NC's: 0 | |
| Structural Remediation Progress | | | | Signature | |
| Total NC's | Completed | IN-Progress | Not Started | | |
| 9 | 9 | 0 | 0 | | |
| | 100% | 0% | 0% | Name: Ahmed Istiaq Uddin Munshijada/Tarekur Rahaman | |
| | | | | Date: 6-Jul-17 | |
| Electrical Remediation: | | | | | |
| 1. SLD was reviewed by Alliance on 20 March 2016 and implementation job has been completed but some mismatch found at site. Need to implement as-built condition. | | | | | |
| 2. LPS was reviewed by Alliance on 28th December 2015 and installation has been completed except ETP building. Need to do risk index /rolling sphere calculation for ETP building and take action if LPS required | | | | | |
| 3. No Cat-2 & cat-3 found by the thermographic scan but burning sign found at ETP control panel at site. | | | | | |
| 4. Improper cable joints have been identified in several areas in factory premises. | | | | | |
| 5. Life safety loads (Exit sign) did not work in several point in factory premises. | | | | | |
| 6. Led telecommunication or antenna cables separately to the main point of service. . | | | | | |
| 7. Multiple cable found at bus bar inside COS/Gen room, control panel/gen room. | | | | | |
| 8. Need to provide mechanical guards where required. | | | | | |
| No of Highest Priority NC's: | | 4 | | Open Highest Priority NC's: 0 | |
| No of High Priority NC's: | | 5 | | Open High Priority NC's: 0 | |
| Electrical Remediation Progress | | | | Signature | |
| Total NC's | Completed | IN-Progress | Not Started | | |
| 37 | 36 | 1 | 0 | | |
| | 97% | 3% | 0% | Name: Md. Mahbubur Rahman & Adnan Bari | |
| | | | | Date: 6-Jul-17 | |
| Fire Remediation: | | | | | |
| 1. Design-drawing of automatic sprinkler system has been reviewed by ALLIANCE on 15-Dec-16. Interfacing works not yet completed. Factory should replace the sprinkler head (factory used 790C, should be 680C). Factory are committed to complete the issues within 13 July 2017 and provide pictorial evidences to ALLIANCE. | | | | | |
| 2. Design-drawing of fire alarm & detection system has been reviewed by ALLIANCE on 01-Jan-17. Installation (modification of existing system) works are likely to be completed. Some notification appliances are not functioning properly. Also as-built drawing does not match with the field conditions. Factory are committed to complete the issues within 13 July 2017 and provide pictorial evidences to ALLIANCE. | | | | | |
| 3. Factory has installed fire rated doors at the all the required exit of stairs of main building and certification of door assemblies has been reviewed by Alliance. Double leaf doors required proper maintenance. Factory should replace/repared the doors under the supervision of authorized personnel and conduct a field inspection (if required) by the certificate authority. | | | | | |
| No lockable gates/exits have been found in the means of egress during verification visit. | | | | | |
| No of Highest Priority NC's: | | 1 | | Open Highest Priority NC's: 0 | |
| No of High Priority NC's: | | 4 | | Open High Priority NC's: 0 | |
| Fire Remediation Progress | | | | Signature | |
| Total NC's | Completed | IN-Progress | Not Started | | |
| 19 | 18 | 1 | 0 | | |
| | 95% | 5% | 0% | Name: Shafiqul Islam | |
| | | | | Date: 6-Jul-17 | |



Handwritten signature and date: 6/7/17



| Overview of the Remediation Progress: | | | | | | | |
|--|------------------------------------|--|----------------------------------|--|---|----------------|---------------------|
| Overall Remediation Progress based on RVV 5 | | | | | | | |
| Overall Progress: 97% | Total NC's | Completed | In-Progress | Not Started | | | |
| | 65 | 63 | 2 | 0 | | | |
| | | 97% | 3% | | | | |
| Thermographic Scan Report | | | | | | | |
| Category | Completed | In-Progress | Not Started | Total | % Remediated | | |
| Category-3 | 0 | 0 | 0 | 0 | 100% | | |
| Category-2 | 15 | 0 | 0 | 15 | | | |
| Category-1 | 24 | 2 | 0 | 26 | | | |
| Remediation Progress Vs Time Elapsed | | | | | | | |
| Date of CAP in-Person Meeting: | 13-Jan-16 | | | (From CAP Meeting-RVV) | | | |
| Date of RVV 1: | 12-Apr-16 | Progress in RVV 1: | 51% | Time Elapsed: | 3 month | | |
| Date of RVV 2: | 20-Oct-16 | Progress in RVV 2: | 69% | Time Elapsed: | 9.4 month | | |
| Date of RVV 3: | 23-Mar-17 | Progress in RVV 3: | 65% | Time Elapsed: | 14.5 month | | |
| Date of RVV 4: | 4-Jun-17 | Progress in RVV 4: | 88% | Time Elapsed: | 16.9 month | | |
| Date of RVV 5: | 6-Jul-17 | Progress in RVV 5: | 97% | Time Elapsed: | 18 month | | |
| Statement of Drawing/Design submittal: | | | | | | | |
| Particulars | Status | Expected Submission Date/Date of Submission/Return/Approved/Completion | | Remarks | | | |
| Design Report | Implementation Completed | 14-May-17 | | - | | | |
| DEA | Not Required | - | | - | | | |
| CFDS | Likely to be Completed | 13-Jul-17 | | Approved on 01-Jan-17 | | | |
| Hydrant | Not Required | - | | - | | | |
| Sprinkler | Implementation Completed | 13-Jul-17 | | Approved on 15-Dec-16 | | | |
| Fire Door | Implementation Completed | - | | - | | | |
| SLD | Implementation Completed | - | | Approved by Alliance on 20 March 16 | | | |
| LPS | Likely to be Completed | 9-Jul-17 | | Approved by Alliance on 28 December 15 | | | |
| Statement of Drawing/Design approval | | | | | | | |
| Particulars | Required Drawing | Not Received | Under Review/Return For Revision | Approved | Total Required Drawing | Total Approved | Approval Percentage |
| Structural | 1 | 0 | 0 | 1 | 6 | 6 | 100% |
| Electrical | 2 | 0 | 0 | 2 | | | |
| Fire | 3 | 0 | 0 | 3 | | | |
| Statement of Highest Priority NC's | | | | | | | |
| Particulars | Highest Priority NC's (as per CAP) | Open Highest Priority NC's | Closed Highest Priority NC's | Total Highest Priority NC's (as per CAP) | Overall Highest Priority NC's Remediation Progress (in %) | | |
| Structural | 2 | 0 | 2 | 7 | 100% | | |
| Electrical | 4 | 0 | 4 | | | | |
| Fire | 1 | 0 | 1 | | | | |
| Statement of High Priority NC's | | | | | | | |
| Particulars | High Priority NC's (as per CAP) | Open High Priority NC's | Closed High Priority NC's | Total High Priority NC's (as per CAP) | Overall High Priority NC's Remediation Progress (in %) | | |
| Structural | 0 | 0 | 0 | 9 | 100% | | |
| Electrical | 5 | 0 | 5 | | | | |
| Fire | 4 | 0 | 4 | | | | |
| FACTORY REPRESENTATIVE | | | ALLIANCE TEAM LEADER | | | | |
| Signature | | | Signature | | | | |
| Name | | | Name | Shafiqul Islam | | | |
| Date | 6-Jul-17 | | Date | 6-Jul-17 | | | |



Handwritten signature and date: 6/7/17