

SUMMARY REPORT OF 5TH REMEDIATION VERIFICATION VISIT

Name of the Factory:	Ayesha Clothing Co. Ltd_9044 Ayesha Washing Ltd_11060	Date:	17-Aug-17
Factory Address:	Jamgara, Ashulia, Savar, Dhaka	FFC ID:	9044 & 11060
Team Arrival time:	10:00 AM	Team Departure time:	6:30 PM

Structural Remediation:

UEA is approved by Alliance on 30-Jan-17. Retrofitting work completion certificate is available on site.

1. Floor height of ground floor at building-2 and 6th floor at building-1, roof top shed on building-3 does not match with on site condition. Beam size found mismatch with drawing at building-1.
2. Some retrofitting work found mismatch with drawing for washing shed.
3. Building-1 is found structurally connected with building-2 which need to be free to each other.
4. As built drawing of ancillary building need to be updated and kept on site.
5. Slab detail of stair roof, column layout of roof top for building-3 need to be incorporated with structural drawing.
6. One pure drinking water tank found on roof at building-3 which need to be incorporated in drawing and analysis.
7. Load marking are not found at some store area. Design report of steel stair need to provide to Alliance for review.
8. Dampness and efflorescence need to be removed in few places.

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			
Total NC's	Completed	IN-Progress	Not Started
17	14 82%	3 18%	0 0%
		Signature	Shah Md Maruf
		Name	Shah Md. Maruf
		Date	17-Aug-17

Electrical Remediation:

1. Single line diagram (SLD) is available on side but need to prepare as built drawing of SLD as per existing system.
2. Inadequate ventilation inside generator & substation room. Need to increase ventilation arrangement.
3. Some cable trenches are not covered yet. Need to cover them with the provision of maintenance.
4. Need to provide Mechanical guards for electrical wiring where necessary.
5. Cable joints are found in the cable tray. Need to remove all cable joint from same.
6. Electrical wiring/cables for Generator & few panels (ECC & Neutral) are not properly identified.
7. Lint & dirt found in the cable tray. Need to clean the same.
8. Though LPS implementation was completed for main building but LPS design still missing for substation, generator, childcare and medical room. Earth Resistance test reports need to be incorporate for Earth pits of LPS with pictorial evidence.
9. Insulation Resistance test report need to match with SLD.
10. Lighting fixtures are not supported from seismic bracing is installed as required.
11. Required equipment and safety signage is not posted within the room.

No of Highest Priority NC's:	3	Open Highest Priority NC's:	1
No of High Priority NC's:	10	Open High Priority NC's:	0
Electrical Remediation Progress			
Total NC's	Completed	IN-Progress	Not Started
36	34 94%	2 6%	0 0%
		Signature	Md. Khorsheed Alam
		Name	Md. Khorsheed Alam
		Date	17-Aug-17

Fire Remediation:

1. CFDs design approved by Alliance. Installation likely to be completed. However, as-built drawing not matching with the installed system in few areas which need to update. Call point and sounder not installed inside the fire alarm control room. System synchronization not yet completed properly. Testing commissioning not yet conducted. As-built drawing and testing commissioning documents need to submit to Alliance.
2. Hydrant system design approved by Alliance. Standpipe system installation seems to be completed. Only listed diesel pump (1250 GPM) with engine and controller installed. However; electrical pump is 750 GPM where as required pump capacity is 1000 GPM as per approved design. Factory kept sprinkler system for storage areas though sprinkler not required. Non-return valve not installed before FDC, pressure gauge should be installed top of all risers. As-built drawing and testing commissioning documents need to update and submit to Alliance.
3. Fire door related documents reviewed by Alliance. Door installation seems to be completed. Need to check the doors are closing properly. Also door handle missing for boiler room in ground floor.
4. Storage area on 1st and 5th floor not yet fire separated properly. Need to close the window opening beside the external stair. The egress path from external stair should be always clear and ready for emergency exit. Chemical store door should be fire rated.
5. Expansion joint gap sealer should be installed properly as per supplier installation drawing.
6. Stair-5 terminates inside the floor area on ground floor. Sprinkler installed through the walkway only. However; factory not using this stair as emergency exit.
7. All the maintenance and other fire safety related documents should be updated properly.

No of Highest Priority NC's:	9	Open Highest Priority NC's:	1
No of High Priority NC's:	9	Open High Priority NC's:	2
Fire Remediation Progress			
Total NC's	Completed	IN-Progress	Not Started
44	41 93%	3 7%	0 0%
		Signature	Palash Kumar Mondal
		Name	Palash Kumar Mondal
		Date:	17-Aug-17





Overview of the Remediation Progress:

Overall Remediation Progress based on RVV 5

Overall Progress: 92%	Total NC's	Completed	In-Progress	Not Started
	97	89	8	0
		92%	8%	

Thermographic Scan Report

Category	Completed	In-Progress	Not Started	Total	% Remediated
Category-3	10	0	0	10	85%
Category-2	18	5	0	23	
Category-1	15	4	0	19	

Remediation Progress Vs Time Elapsed

Date of CAP In-Person Meeting:	25-Mar-15	(From CAP Meeting-RVV)		
Date of RVV 1:	13-May-15	Progress in RVV 1:	52%	Time Elapsed: 1.6 month
Date of RVV 2:	7-Mar-16	Progress in RVV 2:	79%	Time Elapsed: 11.6 month
Date of RVV 3:	24-Aug-16	Progress in RVV 3:	86%	Time Elapsed: 17.3 month
Date of RVV 4:	6-Feb-17	Progress in RVV 4:	89%	Time Elapsed: 22.8 month
Date of RVV 5:	17-Aug-17	Progress in RVV 5:	92%	Time Elapsed: 29.2 month

Statement of Drawing/Design submittal:

Particulars	Status	Expected Submission Date/ Date of Submission/Return/ Approved/Completion	Remarks
Design Report	Not Required		
DEA	Likely to be Completed	30-Jan-17	DEA approved by Alliance on 30-Jan-17
CFDS	Implementation in Progress	5-Aug-15	Design approved by Alliance on 05-Aug-15
Hydrant	Implementation in Progress	28-Jul-15	Design approved by Alliance on 28-July-15
Sprinkler	Not Required		
Fire Door	Likely to be Completed	29-Feb-16	Documents reviewed by Alliance on 29-Feb-16
SLD	Implementation Completed	29-Feb-16	Need to prepare as built drawing of SLD.
LPS	Likely to be Completed	29-Oct-15	

Statement of Drawing/Design approval:

Particulars	Required Drawing	Not Received	Under Review/ Return For Revision	Approved	Total Required Drawings	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	14	86%
Electrical	3	1	2		
Fire	9	1	8		

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	19	89%
Electrical	10	0	10		
Fire	9	2	7		

FACTORY REPRESENTATIVE

ALLIANCE TEAM LEADER

Signature		Signature	
Name	Manmurti Dagar	Name	Palash Kumar Mondal
Date	17-Aug-17	Date	17-Aug-17





On-Site Summary Report of Verification Visit on Lockable Exits

Name of the Factory:	Ayesha Clothing Co. Ltd_9044 Ayesha Washing Ltd_11060	Date:	17-Aug-17
Factory Address:	Jamgara, Ashulia, Savar, Dhaka	FFC ID:	9044 & 11060
Date of CAP in Person Meeting:	25-Mar-15	Time Elapsed (From CAP Meeting):	29.2 month

Overview of Remediation Progress:

Particulars	Date	Remediation Progress (%)	Time Elapsed (From CAP in Person Meeting)
R/V 1	13-May-15	52%	1.6 month
R/V 2	7-Mar-16	79%	11.6 month
R/V 3	24-Aug-16	85%	17.3 month
R/V 4	6-Feb-17	89%	22.8 month
R/V 4	17-Aug-17	92%	29.2 month

Observations:

No lockable doors/exits have been found in the means of egress of the factory buildings.

Floor-wise Status of Lockable exits

No. of floor	No. of exits	No. of Lockable exits	Remarks
Ground Floor	14	0	
1st Floor	9	0	
2nd Floor	8	0	
3rd Floor	8	0	
4th Floor	8	0	
5th Floor	8	0	
6th Floor	8	0	
Roof	8	0	
Total	71	0	

FACTORY REPRESENTATIVE

ALLIANCE FIRE SAFETY ENGINEER

Signature		Signature	
Name	Mansurul Haque	Name	Palash Kumar Mondal
Date	17-Aug-17	Date	17-Aug-17

