

PRELIMINARY ONSITE ELECTRICAL ASSESSMENT

FORM ASP6.2 (Page 1 of 1)

TO FACTORY OWNER: Thank you for cooperating with this Phase 1 electrical assessment of your facility, which is conducted at the request of the named Sponsoring Alliance Member. This limited, visual point-in-time assessment will identify and confirm general electrical conditions. It has been conducted in accordance with Assessment Protocols issued by the Alliance for Bangladesh Factory Worker Safety.

Factory Name, Factory Building Number, and Address: *Modern Needlecraft Ltd., B-52, BSCIC, Tongi, Gaziপুর*

Factory Owner Representative: <i>Hasan Farig</i>	BUILDINGS ASSESSED	Number in Complex	Number Assessed	Building Names/Remarks
Name of Sponsoring Alliance Member	Main Factory Buildings	01	01	Production Bldg.
Name of Assessor Firm: <i>BD Technology</i>	Ancillary Buildings	02	02	Admin Bldg., &
Name of Lead Assessor: <i>Tamal Hossain</i>	Other Structures			Gen. Bldg.

To Factory Owner: Thank you for cooperating with this Phase 1 electrical assessment of your facility, which is conducted at the request of the Sponsoring Alliance Member. This limited, visual, point-in-time assessment will identify and confirm general electrical condition.

Confirm Documents Received from Factory, referring to Form ASP3.0. Describe any additional documents received during factory visit.

Describe any additional documents received during factory visit:

ELECTRICAL ITEMS OF CONCERN NOTED

Item Type	Immediate Action Required	Action by (days from date)	Remarks
① Design & Drawing		→	Electrical Single Line Diagram is available at factory, need to upgrade and later approve from Alliance.
② Lightning Protection System		→	Lightning Protection System was not installed on the factory building.
③ Panelboard		→	Electrical cables inside the panels are not properly identified.
④ Earthing System		→	Metal parts in the building are not connected to properly with earthing system.

All assessment-day recommendations are subject to supplement or change. A Factory Electrical Corrective Action Plan (ECAP), if required, will be issued at a later date. Immediate Action items must be implemented within seven days of date, unless noted otherwise.

Additional Comments by Assessor or Exceptions Taken by Factory Owner Representative:

ACKNOWLEDGED

Factory Representative (Printed Names): Signature <i>Hasan Farig</i>	Sponsoring Alliance Member Representative, if any Signature	Electrical Assessment Team Leader Signature <i>Tamal Hossain</i>
Date <i>7/3/18</i>	Date	Date <i>07.03.2018</i>



PRELIMINARY ONSITE STRUCTURAL ASSESSMENT

FORM ASP6.0 (Page 1 of 1)

TO FACTORY OWNER: Thank you for cooperating with this Phase 1 structural assessment of your facility, which is conducted at the request of the named Sponsoring Alliance Member. This limited, visual point-in-time assessment will identify and confirm general structural conditions. It has been conducted in accordance with Assessment Protocols issued by the Alliance for Bangladesh Factory Worker Safety.

Factory Name, Factory Building Number, and Address: Modern Needle Craft Ltd., B-52, BSCIC Industrial Area, Torq; Gaziipur.

Factory Owner Representative: <u>Hassan Tariq</u>	BUILDINGS ASSESSED	Number in Complex	Number Assessed	Building Names/Remarks
Name of Sponsoring Alliance Member	Main Factory Buildings	1	1	Production Building
Name of Assessor Firm: <u>BD Technology</u>	Ancillary Buildings	2	2	Admin Building and Generator Room.
Name of Lead Assessor: <u>Rabial Alam</u>	Other Structures			

To Factory Owner: Thank you for cooperating with this Phase 1 structural assessment of your facility, which is conducted at the request of the Sponsoring Alliance Member. This limited, visual, point-in-time assessment will identify and confirm general structural condition.

Confirm Documents Received from Factory, referring to Form ASP3.0. Describe any additional documents received during factory visit.

STRUCTURAL ITEMS OF CONCERN NOTED

Item Type	✓	Bldg	Location in Building	Immediate Action Required	Additional Information Required (describe)	Action by (days from date)	Person Responsible	Remarks
As-built drawings required	✓	Both	Full					Should prepared as per Alliance Standard.
Posted Floor Load Plans Required								
Structural performance concern								
Foundation performance concern								
Ongoing Construction								
Generator or similar equipment								
Water tanks or similar								
Water Ponding on Roof								
Undocumented Rooftop Construction								
Floor Loading or Material Storage overloading								
Floor Loading or Material Storage overloading								
Floor Loading or Material Storage overloading								
Seismic bracing of secondary elements								
Seismic bracing of secondary elements								
Other:								All brick wall Dampress should be removed.
Other:								All steel member should be corrosion free.

All assessment-day recommendations are subject to supplement or change. A Factory Structural Corrective Action Plan (SCAP), if required, will be issued at a later date.

Immediate Action Items must be implemented within seven days of date, unless noted otherwise.

Additional Comments by Assessor or Exceptions Taken by Factory Owner Representative:

ACKNOWLEDGED

Factory Representative (Printed Name): <u>Hassan Tariq</u>	Sponsoring Alliance Member Representative, if any	Structural Assessment Team Leader
Signature: <u>[Signature]</u>	Signature	Signature: <u>[Signature]</u>
Date: <u>7/3/18</u>	Date	Date: <u>7.3.2018</u>



PRELIMINARY ONSITE FIRE ASSESSMENT

TO FACTORY OWNER: Thank you for cooperating with this Phase 1 fire safety assessment of your facility, which is conducted at the request of the named Sponsoring Alliance Member. This limited, visual point-in-time assessment will identify and confirm general fire safety conditions and concerns. It has been conducted in accordance with Assessment Protocols issued by the Alliance for Bangladesh Factory Worker Safety.

Factory Name, Factory Building Number, and Address: **Modern Needle Craft, B-52, BSCIC Industrial Area, Tongi, Gazipur.**

Factory Owner Representative:	Haman Tariq			Building Name/Remarks
Name of Sponsoring Alliance Member				
Name of Assessor Firm:	BD Technology	Number in Complex	01	Production Building
Name of Lead Assessor	Nobayet Zilani	Ancillary Buildings	02	Admin building, Generator Room
		Other Structures		

To Factory Owner: Thank you for cooperating with this Phase 1 structural assessment of your facility, which is conducted at the request of the Sponsoring Alliance Member. This limited, visual, point-in-time assessment will identify and confirm general structural condition.

Confirm documents received from Factory, referring to Form ASP3.0. Describe any additional documents received during factory visit:
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FIRE SAFETY ITEMS OF CONCERN NOTED

Item of Concern	Blgd	Location in Building	Immediate Action Required	Additional Information Required (describe)	Person Responsible	Remarks
Fire dept. Pre-planning	✓					Fire dept. pre-planning was not found.
Substation						Stair should be separated from substation
Window Opening						Window Opening should be sealed from Stair.

All assessment-day recommendations are subject to supplement or change. A Factory Fire Corrective Action Plan (FCAP), if required, will be issued at a later date. Immediate Action Items must be implemented within seven days of date, unless noted otherwise. Additional Comments by Assessor or Exceptions Taken by Factory Owner Representatives:

ACKNOWLEDGED	Hameed Tariq	Sponsoring Alliance Member Representative, if any	Nobayet Zilani
Factory Representative (Printed Name):		Signature	
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	7/6/18	Date	07.03.18.

