



On Site Summary Report of PCCVV				
Name of the Factory:	Modern Needle Craft Ltd.		Date:	4-Jun-20
Factory Address:	B-52, BSCIC Industrial Area, Tongi Gazipur Bangladesh		FFC ID:	11352
Team Arrival time: 9:00 AM		Team Departure time: 5:00 PM		
Fire Remediation: All the open fire issue is completed. Maintenance of CFDS system should be maintained properly.				
No of High Priority NC's:	5	Open High Priority NC's:	0	
No of Medium Priority NC's:	5	Open Medium Priority NC's:	0	
No of Low Priority NC's:	3	Open Low Priority NC's:	0	

Fire Remediation Progress :					
Overall Remediation Progress based on PCCVV					
Overall Progress: 100%	Total NC's	Completed	In-Progress	Not Started	
	13	13 100%	0	0	
Remediation Progress Vs Time Elapsed					
Date of CAP in-Person Meeting:	22-May-18	(From CAP Meeting-RVV)			
Date of PCCVV:	4-Jun-20	Progress in PCCVV:	100%	Time Elapsed:	24.8 month
Date of PCCVV2:		Progress in PCCVV2:		Time Elapsed:	
Statement of Fire Drawing/Design submittal:					
Particulars	Status	Date of Submission/Return/Approved/Completion	Remarks		
Fire Door	Implementation Completed	20-03-2019	-		
Standpipe	Not Required	-	-		
Sprinkler	Not Required	-	-		
CFDS	Implementation Completed	7-Oct-19	-		
Gypsum Board	Implementation Completed	15-Feb-20	-		
Expansion Gap Sealant	Not Required	-	-		
Lift Landing door	Not Required	-	-		
Fire Damper	Not Required	-	-		
Statement of High Priority NCs					
Particulars	High Priority NC's (as per CAP)	Open High Priority NC's	Closed Highest Priority NC's	Total High Priority NC's (as per CAP)	Overall High Priority NC's Remediation Progress (in %)
Fire	5	0	5	5	100%
Statement of Medium Priority NCs					
Particulars	Medium Priority NC's (as per CAP)	Open Medium Priority NC's	Closed Medium Priority NC's	Total Medium Priority NC's (as per CAP)	Overall Medium Priority NC's Remediation Progress (in %)
Fire	5	0	5	5	100%
Statement of Low Priority NCs					
Particulars	Low Priority NC's (as per CAP)	Open Low Priority NC's	Closed Low Priority NC's	Total Low Priority NC's (as per CAP)	Overall Low Priority NC's Remediation Progress (in %)
Fire	3	0	3	3	100%
FACTORY REPRESENTATIVE					
Signature			FIRE SAFETY ASSESSOR		
Name	Hasan Tariq(DGM- Admin, HR & Compliance)		Signature		
Date	4-Jun-20		Name	Mollick Mafuzur Rahman	
			Date	4-Jun-20	

**SHAHEEDULLAH AND NEW ASSOCIATES LTD.**

137/B, Green Road, Jahanara Garden, Dhaka - 1205

Phone : + 880-2-8141952, 9128019, 58152410, 01718 033 660

E-mail: info@snal.com; information.snal@gmail.com**On Site Summary Report of PCCVV**

Name of the Factory:	Modern Needle Craft Ltd.	Date:	4-Jun-20
Factory Address:	B-52, BSCIC Industrial Area, Tongi Gazipur Bangladesh	FFC ID:	11352
Team Arrival time:	9:00 AM	Team Departure time:	5:00 PM
Building Information		Building Ownership:	Owned

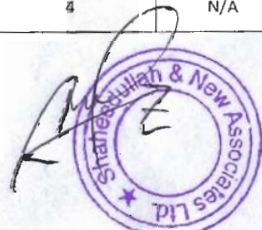
Initial Inspection Date: 7 March 2018, for Structural, Electrical & Fire respectively by BD Technology.

TABLE 1: BUILDING INFORMATION

SL	Building Name	Floor Designation	Area (Floor-wise)	Occupancy Type (Floor-wise)	Type of Constuction	Slab Thickness (Floor-wise)	Building Height	Height of the highest occupied level	Surrounding Building Information (Occupancy type) with Proximity Distance as per BNBC Table 3.2.2	Construction History
1	Production Building	Ground Floor	6,990 Sqft	G2	Steel Non-Rated	N/A	17'-1"	At Grade level	North side boundary wall from Building is 5 feet. East side-Admin Building at 2' distance. South Side- Open to sky. West Side - No Occupancy.	2010-2011
2	Admin Building	Ground Floor	16,148 Sqft	K,F5	Steel Non-Rated	N/A	24'-8"	13'-0"	North side boundary wall from Building is 5 feet. East side- Baundery wall at 5' distance. South Side- Two stored shed building 4 is at 20' distance. West Side - Production building is at 2' distance.	2014-2015
		1st Floor	18,010 Sqft	F1,E3,D1		5"				
3	Generator Room	Ground Floor	161 Sqft	K	Steel Shed Type 2	N/A	15'-0"	At Grade level	West side boundary wall from Building is 5 feet. South side- No Occupancy. South Side- Open to sky. North Side - Admin Building at 20' distance.	2014

TABLE 2: MEANS OF EGRESS

SL	Building Name	Floor Designation	Number of Existing Occupants (Floor-wise)	Number of Exit Stair	Exit Stair Location	Individual Exit Width				Individual Exit Stair width			
1	Production Building	Ground Floor	80	N/A					120"	43"			
2	Admin	Ground Floor	4	N/A					43"	48"			



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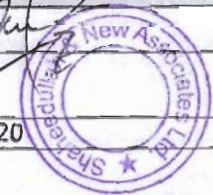
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	Building	1st Floor	8	2	s1 E	s2 S			48"	48"				48"	48"			
3	Generator Room	Ground Floor	NIL	N/A					66"									

FACTORY REPRESENTATIVE		FIRE SAFETY ASSESSOR	
Signature		Signature	
Name	Hasan Tariq(DGM- Admin, HR & Compliance)	Name	Mollick Mahfuzur Rahman
Date	4-Jun-20	Date	4-Jun-20





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FIRE REMEDIATION VERIFICATION VISIT REPORT (PCCVV)

Factory Information

Name of The Factory : **Modern Needle Craft Ltd.**

Factory Address: **B-52, BSCIC Industrial Area, Tongi Gazipur**

CAP in Person Meeting Date: **22-May-2018**

ID: 11352

Date of PCCVV : 04-June-2020

SI No	NC's Description	Description	References	Priority Level	PCCVV status	Comments
1	Certificates of Occupancy for each building have been issued and are on file.	This issue is not applicable.	license provided by the local authority	Low	Completed	
2	Trouble or alarm notifications were not indicated on the fire alarm control panel.	A listed automatic Fire Alarm Control Panel (FACP) has been installed in the fire command room at the ground floor in the admin building. Troubles as well as alarm notifications have been noticed indicated on the FACP during a test load acted.	NFPA 72	High	Completed	
3	Exterior exit stairs are separated from the building with the required rating. The rating of the exterior wall shall extend 3.05 m (10 ft) beyond the ends of the stair structure.	Stair 1 and sub station room is separated by 5 inch brick masonry wall has been done before visit. Non rated window between building production shed and admin building has been closed.	NFPA 101 Edition 2018 Section 7.2.2.5.2 BNBC Part 4 Section 3.10.8	High	Completed	
4	An emergency evacuation plan has been developed and communicated to all employees.	A Layout of emergency evacuation plan has been found posted on the wall of the 2-storied admin building, shows the duties and responsibilities of various people/groups, interfacing between groups and fire brigade, headcount and identification of trapped victims, physically disabled people and their rescue, etc. and all other components required by the Standards.	BNBC Part 4 A 4.8 NFPA 101(2018 Edition) Section 4.8.2 & Section A.4.8.2.1	Medium	Completed	
5	Emergency egress maps are posted at the entrance to each exit stair or main point of egress.	Emergency egress maps are found at the entrance to each exit stair or main point of egress.	As per Nirapon requirement	Medium	Completed	
6	Fire Department pre-planning has been completed.	Fire Department pre-planning has been established and found satisfactory for the factory.	BNBC Part 4 A 4.7 (Fire Safety Plan)	Low	Completed	



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SI No	NC's Description	Description	References	Priority Level	PCCVV status	Comments
7	Training programs are implemented and documented in accordance with the Safety Training Curriculum.	Training programs are implemented and documented in accordance with the Safety Training Curriculum for the complex.	As per Nirapon requirement	Medium	Completed	
8	Are all applicable permits up to date including Fire License & Boiler License.	All applicable permits found up to date including Fire License & Generator License.	license provided by the local authority	Low	Completed	
9	Are the required number of people trained and certified in fire fighting, first aid, and rescue training by the appropriate authority.	The total no. of people working in the facility is 228. As per record provided, 80 people, approximately 35 % are trained and certified by the FS & CD in training in fire fighting, first aid, and rescue training.	Bangladesh Labour Rules 2015	High	Completed	
10	Are openings and penetrations through rated walls and/or assemblies protected?	No opening or penetrations found in the factory during visit.	Openings & penetrations through Wall: BNBC Part 3 Table 3.2.3-Requirements for Opening Protection Assembly Rating of Exterior Walls BNBC Part 4 Section 2.5-OPENINGS IN SEPARATING WALL NFPA 101 (Edition 2012) Chapter 8 Section 8.3.5 (Penetrations) NFPA 101 (Edition 2018) Chapter 8 Section 8.3.4 (Penetrations)	High	Completed	
11	Are separations between hazards provided with fire-resistive rated construction barriers.	All the opening and penetrations through wall are separated by rated wall, listed Gypsum board and listed fire door.	BNBC Part 3 Table 3.3.1-Required Fire Resistance Ratings of Building Elements (in hours) for Various Types of Construction BNBC Part 3 Table 3.2.1-Fire Resistance Rating Requirements for Separating Walls and Floor/Ceiling Assemblies between Mixed Occupancies (hours)	Medium	Completed	



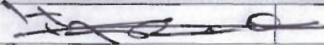
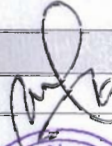
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SI No	NC's Description	Description	References	Priority Level	PCCVV status	Comments
12	Are notification and initiation devices for the fire alarm system installed at required locations based on occupancy type?	Notifications and initiation devices for the fire alarm system have been found installed at the required locations in the building in our present assessment. The As-built design drawings of Central Fire Alarm & Detection System (CFDS) have been checked and reviewed by a QAF(A3-Engineers & Consultancy) dated on 26 april 2020.	NFPA 72	High	Completed	
13	Is the fire alarm and detection system monitored by a central station monitoring service or directly connected to the Fire Service and Civil Defense?	A listed automatic Fire Alarm Control Panel (FACP) has been installed in the fire command room at the ground floor of the factory complex. The design drawings of Central Fire Alarm & Detection System (CFDS) have been checked and reviewed by the QAF. At present, in-house monitoring of the system is done by the factory.	NFPA 72 Section 3.3.284 (Supervising Station Alarm Systems) NFPA 72 Edition 2019 Section 3.3.291 (Supervising Station Alarm Systems) NFPA 101 Edition 2018 Section 9.6.4 (Emergency Forces Notification)	Medium	Completed	

ACKNOWLEDGED

Signature:		Signature:	
Factory Representative : Hasan Tariq(DGM- Admin, HR & Compliance)		Fire Assessor :Mollick Mahfuzur Rahman	
Date:	4-Jun-20	Date: 6/4/2020	



