

Date

29-Jul-2017

STRUCTURAL & BUILDING SAFETY

Bangladesh Accord Remediation Summary of Actions Required

Factory Name & Address	Debonair Limited Unit-2, Plot # 356, Shorifpur, Ozarpara, National University, Joydebpur, Gazipur, Dhaka
Date of Inspection by Accord	17-May-2014
Accord Rating	
Finance Plan Agreed	Yes

Item No	Accord Inspection Observation	Accord Action Plan	Final Action Plan	Final Timeline	Comments from Accord	Accord Timeline	Progress Status
1	Stress levels in Columns	<ul style="list-style-type: none"> Factory Engineer to review design, loads and columns stresses in all columns. 	Status: Corrected.	28/02/2016	<p>On 29/03/2015: DEA report submitted to ACCORD, under review.</p> <p>On 20/03/2016: Factory has been submitted DEA report in which review design, load and column stress assessment is included and that report has been accepted by ACCORD on 31st January 2016.</p> <p>On 29/09/2016: Corrected in previous follow up report.</p>	Immediate now	Corrected

2	Stress levels in Columns	<ul style="list-style-type: none"> • Verify insitu concrete stresses by taking 100mm diameter cores from a minimum of 4 columns. Verify grade of steel reinforcement used. 	Status: Corrected.	28/02/2016	<p>On 29/03/2015: Core test done.DEA report submitted to ACCORD, under review.</p> <p>On 20/03/2016: Core has been taken and core test report has been verified during inspection.</p> <p>On 29/09/2016: Corrected in previous follow up report.</p>	Imidiate now	Corrected
3	Stress levels in Columns	<ul style="list-style-type: none"> • A Detail Engineering Assessment of Factory to be commenced, see attached Scope. 	Status: Corrected.	28/02/2016	<p>On 29/03/2015: DEA report submitted to ACCORD, under review.</p> <p>On 20/03/2016: Factory received DEA acceptance from ACCORD on 31 January, 2016.</p> <p>On 29/09/2016: Corrected in previous follow up report.</p>	Imidiate now	Corrected

4	Stress level in colums	<ul style="list-style-type: none"> • Make structural alterations as advised by Engineer. 	<p>Status: Corrected</p> <p>Retrofitting work already have completed and factory consultant provided the ocupency certificate against the retrofitting works.</p>	15/05/2016	<p>On 29/03/2015: DEA report submitted to ACCORD, under review.</p> <p>On 20/03/2016: Factory received DEA acceptance from ACCORD on 31 January, 2016. Retrofitting work is on going according to drawings. This issue will be finalized after successfully completing retrofitting work.</p> <p>On 29/09/2016: During inspection, it was observed that retrofitting works has been completed but factory consultant did not provide any occupancy certificate against retrofitting works.</p>	within 6-weeks	Pending Verification
5	Stress levels in Columns	<ul style="list-style-type: none"> • Produce and actively manage a loading plan for all floor plates within the factory giving consideration to floor capacity and column capacity. 	<p>Status: Corrected</p> <p>Total Retrofitting works already have completed. Factory have posted the final Load Plan on the wall and maintained it as per DEA.</p>	15/05/2016	<p>On 29/03/2015: Load plan prepared as part of DEA. During our visit to the factory we found loading condition within allowable limit.</p> <p>On 20/03/2016: A load plan has been Produced and submitted to ACCORD. It was accepted along with DEA report on 31st January 2016. Retrofitting work is on going. During inspection live loads were found less than 2.0 Kpa and retrofitting area less than 1 kpa. Factory is required to maintain final load plan after completing retrofitting work.</p> <p>On 29/09/2016: Load plan has been reviewed and accepted by ACCORD on 31st January, 2016. During inspection load was observed within acceptable limit. During inspection load plan was not posted on the wall. It was recommended them to, final load plan posted on the wall and maintain it.</p>	within 6-weeks	Pending Verification

6	Stress levels in Columns	<ul style="list-style-type: none"> Detail Engineering Assessment to be completed. 	Status: Corrected.	28/02/2016	<p>On 29/03/2015: DEA report submitted to ACCORD, under review.</p> <p>On 20/03/2016: Factory received DEA acceptance from ACCORD on 31 January, 2016.</p> <p>On 29/09/2016: Corrected in previous follow up report.</p>	within 6-weeks	Corrected
7	Stress levels in Columns	<ul style="list-style-type: none"> Continue to implement load plan 	<p>Status: Corrected</p> <p>Total Retroffiting works already have completed. Factory have posted the final Load Plan on the wall and maintained it as per DEA.</p>	15/05/2016	<p>On 29/03/2015: Load plan prepared as part of DEA. During our visit to the factory we found loading condition within allowable limit. On 1st floor in down room material should be kept in arranged way.</p> <p>On 20/03/2016: During inspection live loads were found less than 2.0 Kpa and retrofitting area less than 1 kpa. Factory is required to maintain final load plan after completing retrofitting work.</p> <p>On 29/09/2016: Load plan has been reviewed and accepted by ACCORD on 31st January, 2016. During inspection load was observed within acceptable limit. During inspection load plan was not posted on the wall. It was recommended them to, final load plan posted on the wall and maintain it.</p>	within 6-months	Pending Verification

8	Lateral stability system unclear	Building Engineer to review the design of all the buildings on the site with regard to lateral stability. The Building Engineer should either confirm that the cantilever concrete columns are adequate to carry the horizontal loads or advise on an appropriate vertical bracing system. In addition the Building Engineer is to provide guidance on the requirement for horizontal bracing in the plane of the roof.	Status: Corrected Lateral stability assessment for steel roofed building has been included in accepted DEA (Steel Shed).	15/05/2016	On 29/03/2015: This issue will be covered in DEA.DEA report submitted to ACCORD, under review. On 20/03/2016: Lateral stability assessment for steel roofed building is not included in accepted DEA. During inspection we found the steel shed for which no action has been taken yet. On 29/09/2016: Same as previous comments	within 6-weeks	Pending Verification
9	Lateral stability system unclear	Carry out any remedial works as determined by the Building Engineer	Status: Corrected. Lateral stability assessment for steel roofed building has been included in accepted DEA (Steel Shed).	15/05/2016	On 29/03/2015: This issue will be covered in DEA.DEA report submitted to ACCORD, under review. On 20/03/2016: Lateral stability assessment for steel roofed building is not included in accepted DEA. During inspection we found the steel shed for which no action has been taken yet. On 29/09/2016: Same as previous comments	within 6-months	Pending Verification

10	Floor Cantilevers	Building Engineer to confirm that the cantilever slabs have been designed to take the floor and façade loads applied, as part of DEA (See Item 1)	Status: Corrected.	28/02/2016	<p>On 29/03/2015: This issue will be covered in DEA.DEA report submitted to ACCORD, under review.</p> <p>On 20/03/2016: Factory has been submitted DEA report in which design check report of cantilever slab is included and that report has been accepted by ACCORD on 31st January 2016.</p> <p>On 29/09/2016: Corrected in previous follow up report.</p>	within 6-weeks	Corrected
11	Non-Engineered/Lightweight structures	Additional structures to be design checked to ensure adequacy for code vertical and wind loads by the Building Engineer. Undertake strengthening if required. Building Engineer to produce appropriate documentation and as built drawings.	<p>Status: In Progress</p> <p>As built drawing and other structural documents for steel shed has been included in accepted DEA (Steel Shed). The consultant has check the adequacy for lightweight structures by considering wind load which has been submitted and reviewed by ACCORD office. As per DEA of Steel Shed retrofitting works has been started which will be completed by 30/09/2017.</p>	15/05/2016	<p>Factory Asking Timeline: 30/09/2017 Not accepted. Corrective action plan should be completed as per ACCORD's recommendation with immediate concern. On 29/03/2015: This issue will be covered in DEA.</p> <p>On 20/03/2016: As built drawing and other structural documents for steel shed is not included in accepted DEA. During inspection factory authority verbally inform us they will demolish the steel shed. Factory is required take necessary action as soon as possible.</p> <p>On 29/09/2016: As built drawing and other structural documents for steel shed is not included in accepted DEA. Factory is required to check the adequacy for lightweight structures by considering wind load and submit to ACCORD office.</p>	within 6-months	In Progress

12	Cracking to stairs	Building Engineer to investigate the cause and extent of cracking. Building Engineer to advise if load reduction, repair and strengthening of the stairs is required.	Status: Corrected.	28/02/2016	On 29/03/2015: Factory engineer investigated the crack and found non-structural crack.They repaired the crack On 20/03/2016: Stair cracks has been repaired by new construction. During inspection no cracks was found. On 29/09/2016: Corrected in previous follow up report.	within 6-months	Corrected
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13	Inconsistencies in Documents Provided and Absence of Loading Plan	Building Engineer to update the structural and architectural drawings to reflect the as-built layouts as part of the Detailed Engineering Assessment (see Item1).	Status: Corrected.	28/02/2016	<p>On 29/03/2015: Updated as-build drawing showed to us. But on site we found beam size smaller than drawing.</p> <p>On 20/03/2016: As built drawing and other structural documents are reviewed and accepted as part of DEA by Accord on 31st January 2016.</p> <p>On 29/09/2016: Corrected in previous follow up report.</p>	within 6-weeks	Corrected
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Date

29-Jul-2017

FIRE SAFETY

Bangladesh Accord Remediation Summary of Actions Required

Factory Name & Address	Debonair Limited Unit-2, Plot # 356, Shorifpur, Ozarpara, National University, Joydebpur, Gazipur, Dhaka
Date of Inspection by Accord	25-May-2014
Accord Rating	
Finance Plan Agreed	Yes

Item No	Accord Inspection Observation	Accord Action Plan	Final Action Plan	Final Timeline	Comments from Accord	Accord Timeline	Progress Status
1	Storage rooms and process storage areas on most floors used for combustible storage are not separated by firerated construction.	Provide dedicated storage rooms separated by minimum 1-hr fire-rated construction. Where separate storage rooms are not feasible, provide defined storage areas and limit the storage arrangement as follows: - Maximum height of 2.4m and maximum area of 23m ² - If sprinkler protected: maximum height of 3.66m and maximum area of 93m ² Separate areas of unenclosed combustible storage by a minimum clear distance of 3m.	Corrected	30/04/2016	On 13/10/2016: Corrected. Factory has installed fire doors on finished cartoon store, bonded ware house and accessories store on ground floor. Doors were found open, in that case magnetic door hold device shall be installed interfaced with fire alarm system. On 12/12/2016: Corrected. Fire door installation has been done. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	Within 3 months	Corrected

2	The exit stairs are not separated from work areas on each floor by fire-rated construction	Provide minimum 1.5-hr fire rated doors and seal all unprotected openings to separate the exit stairs from work areas and other building spaces on all floor levels. Ensure that the fire doors are self-closing and positive latching and that they are provided with fire exit (panic) hardware where serving production floors. If fire doors are required to be held open for functional reasons, provide automatic closing devices tied to the fire alarm system.	Corrected	30/04/2016	On 13/10/2016: Corrected as per previous follow-up inspection but it is recommended to seal or separate the toilets from the exit stairs. Factory has installed fire doors. Magnetic door hold device shall be installed interfaced with fire alarm system. On 12/12/2016: Corrected. Fire door installation has been completed. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	Within 3 months	Corrected
3	The generator and transformer rooms are not separated by fire-rated construction.	Separate the generator and transformer rooms by a minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations	Corrected	30/03/2016	On 21/08/2016: Corrected. Generator and transformer rooms are located exterior to factory building. On 13/10/2016: Corrected. Generator and transformer rooms are located exterior to factory building. On 12/12/2016: Corrected. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	Within 3 months	Corrected
4	Egress gates with locking features are provided at exit stairs throughout the building.	Remove locking features from all egress gates. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Corrected	30/03/2016	On 21/08/2016: Corrected. Found same as previous follow-up. On 13/10/2016: Corrected. No non-complaint locking features were found during the time of inspection. On 12/12/2016: Corrected. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	Immediate	Corrected

5	Collapsible gates are provided through out both stairwells at each floor	Replace all gates along the means of egress with side hinged, swinging egress doors. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Corrected	30/10/2015	On 21/08/2016: Corrected. Found same as previous follow-up. On 13/10/2016: Corrected. No non-complaint gates were found during the time of inspection. On 12/12/2016: Corrected. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	Within 1 month	Corrected
6	Exit capacity (484) is not adequate for the occupant load (550) on floor 2	Immediately reduce occupant load to not more than available exit capacity. If possible provide additional exits to increase exit capacity.	Corrected	16/06/2015	On 21/08/2016: Corrected. Found same as previous follow-up. Appointed staff for 2nd floor was 425. On 13/10/2016: Corrected. Exit capacity is found adequate on 2nd floor. On 12/12/2016: Corrected. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	Within 3 months	Corrected
7	South exit stairs discharge inside the building. Egress requires passage through an intervening room.	Modify stair to discharge directly outside. OR Provide 2-hr fire-rated exit passageway leading directly outside (vestibules to separate any storage areas). OR Provide sprinkler protection for discharge floor in accordance with NFPA 13.	Corrected	30/04/2016	On 21/08/2016: In progress. Retrofitting work is still in progress. Fire separation is pending due to this retrofitting work. On 13/10/2016: Retrofitting work is completed. A toilet was found at ground floor. It is recommended to seal or separate the toilet. On 12/12/2016: Corrected. All windows have been closed by brick wall. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	Within 6 months	Corrected

8	Inspection, testing, and maintenance for the fire alarm system it was not in accordance with NFPA 72.	Inspect, test and maintain the fire alarm system, and keep written records on-site, in accordance with NFPA 72.	Corrected	30/04/2016	<p>On 13/10/2016: ACCORD reviewed design was available during the time of inspection. However installation work is in progress and factory has informed to complete the installation work shortly.</p> <p>On 12/12/2016: Installation work almost done and commissioning of the system is required in-front of contractor/ 3rd party will be done by Accord.</p> <p>On 22th February 2017 As action plan of the factory: Corrected. Reviewed drawing from Accord was available during 7th follow-up inspection. Installation has been completed. Fire doors, HVAC system, fire pump controls has been interfaced with FACP. Factory have to prove whether the installed fire alarm cable & fire alarm equipment has been certified by any third party. (Commissioning of the system in-front of contractor/ 3rd party has been done by Accord).</p> <p>On 22-5-2017: Corrected as per previous follow-up. Factory has been instructed to maintain cleaning schedule strictly. Remove the older systems.</p>	Within 3 months	Corrected
9	Exit signage throughout factory not illuminated (burned out, broken, etc.).	Regularly inspect all exit signage and replace/install lights as needed to illuminate signs.	Corrected	30/03/2016	<p>On 21/08/2016: Corrected. Found same as previous follow-up.</p> <p>On 13/10/2016: Corrected.</p> <p>On 12/12/2016: Corrected.</p> <p>On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.</p> <p>On 22-5-2017: Corrected.</p>	Within 1 month	Corrected
10	At least one emergency light did not function in test mode (burned out, broken, etc.).	Regularly test the emergency lighting system on each floor and replace/repair lights as needed.	Corrected	16/07/2015	<p>On 21/08/2016: Corrected. Found same as previous follow-up.</p> <p>On 13/10/2016: Corrected.</p> <p>On 12/12/2016: Corrected.</p> <p>On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.</p> <p>On 22-5-2017: Corrected.</p>	Within 1 month	Corrected

11	Inspection, testing, and maintenance records for the emergency lighting system were not available.	Inspect, test and maintain the emergency lighting system in accordance with The ACCORD standard. Keep written records on-site.	Corrected	16/09/2015	On 21/08/2016: Corrected. Found same as previous follow-up. On 13/10/2016: Corrected. Factory is maintaining a standard checklist as per code. On 12/12/2016: Corrected. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	Within 3 months	Corrected
12	New Findings: Unsealed penetrations and openings are located in exit stair enclosures.	Seal all penetrations and openings in the wall of exit enclosure walls (full thickness of the wall) by fire rated materials to maintain the fire resistance rating.	Corrected	30/04/2016	On 13/10/2016: Corrected. No such unsealed penetrations and openings observed during the inspection. On 12/12/2016: Corrected. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	16/07/2015	Corrected
13	New Finding [2nd Follow up]: Based on the number and location of emergency lights observed, adequate illumination levels are not anticipated along egress routes. Location: All floor	Test the emergency lighting system on each floor and provide additional emergency fixtures to provide adequate illumination along the means of egress. Provide a minimum illumination of 10 lux at the floor level within exit stairs and exit discharge paths and minimum 2.5 lux along exit access aisles.	Corrected	30/03/2016	On 21/08/2016: Corrected. Found same as previous follow-up. On 13/10/2016: Corrected as per previous follow-up. On 12/12/2016: Corrected. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	Within 1 Month	Corrected
14	New Finding [2nd Follow up]: The exit discharge path is less than 10 ft wide and is not separated from the building interior.	Seal all penetrations and openings to the interior of the building along the discharge path, up to a height of 10 ft. to provide a minimum 1-hr fire separation. Alternatively, provide a second remote discharge path to the public way (only include this if feasible).	Corrected	30/04/2016	On 21/08/2016: Corrected. Factory has sealed non-rated opening of production floor along egress path. On 13/10/2016: Corrected. Factory has sealed non-rated opening of production floor along egress path. On 12/12/2016: Corrected. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	Within 1 Month	Corrected

15	New Finding [4th Follow up]: The width of egress aisles is less than 36-in. on 2nd floor	Provide minimum aisle widths of 36-in.	Corrected	21/09/2016	On 21/08/2016: New Finding On 13/10/2016: In progress. Width of the aisles were found improper at various places. On 12/12/2016: Corrected. On 22th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 22-5-2017: Corrected.	Within 1 month	Corrected
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Date

29-Jul-2017

ELECTRICAL SAFETY

Bangladesh Accord Remediation Summary of Actions Required

Factory Name & Address	Debonair Limited Unit-2, Plot # 356, Shorifpur, Ozarpara, National University, Joydebpur, Gazipur, Dhaka
Date of Inspection by Accord	25-May-2014
Accord Rating	
Finance Plan Agreed	Yes

Item No	Accord Inspection Observation	Accord Action Plan	Final Action Plan	Final Timeline	Comments from Accord	Accord Timeline	Progress Status
1	HT cable terminating at distribution transformer not supported.	Provide cable ladder made of non combustible material preferably metal for supporting HT cables and ensure the cables are firmly fixed with the ladder to avoid stress at the termination (transformer bushing	Status: Corrected	16/06/2015	On 29/03/2015: Corrected.	16/12/2015	Corrected
2	HT cable laid over the LT cables.	Terminate the HT cable and LT cables separately on a cable tray/ladder and provide covers made of non combustible material preferably metal to protect the cables' insulation from physical damage as well as prevent entering debris, dust and lint.	Status: Corrected	16/06/2015	On 29/03/2015: Corrected.	16/12/2015	Corrected
3	Excess cable length not arranged and supported.	Install a tray/ladder to support the excess length cables and provide covers made of non combustible material preferably metal to protect the cables' insulation from physical damage as well as prevent entering debris, dust and lint.	Status: Corrected Action already taken (attached Pictorial evidence)	30/04/2016	On 30/03/2016: This issue is not corrected yet. New committed time line is given till 30/04/2016 to close this issue On 21/08/2016: Corrected.	16/12/2015	Corrected

4	Cable laid directly on concrete floor.	Install tray/ladder to support the cables and provide covers made of non combustible material preferably metal to protect the cables' insulation from physical damage as well as prevent entering debris, dust and lint.	Status: Corrected	16/06/2015	On 29/03/2015: Corrected.	16/12/2015	Corrected
5	Cable Trench is not protected	Provide covers on the trench made of non combustible material preferably concrete slab to protect the cables' insulation from physical damage as well as prevent entering debris, dust and lint.	Status: Corrected	30/10/2015	On 13/01/2016: Corrected.	16/09/2015	Corrected
6	HT service cable dropping from pole is not protected near the base of the pole, above ground level.	Provide steel pipe of required size to support and protect HT cable from physical damage by moving objects.	Status: Corrected	16/12/2015	On 13/01/2016: Corrected.	16/12/2015	Corrected
7	Barrier/separators between different phases are not installed.	Provide phase separators between terminals of MCCB made of non combustible material preferably rubber having enough die electric strength to insulate the phases from each other.	Status: Corrected	16/06/2015	On 29-03-2015: Corrected.	16/07/2015	Corrected
8	Panel doors not connected with earth bond.	Provide earth connection for body and doors of metallic distribution boards using green cables preferably braid so that the metallic door remains at zero potential all the time.	Status: Corrected	16/06/2015	On 29/03/2015: Corrected.	16/07/2015	Corrected

9	Panel not securely fixed to the foundation.	Panel base must be securely fixed to the foundation, with appropriate fastening devices. Panel base frame may be used on foundation to mount the panel.	Status: Corrected	16/07/2015	On 13/01/2016: Corrected.	16/07/2015	Corrected
10	Cables terminating to generator output terminal box are laid on floor.	Construct a cable trench to terminate the generator output cables and provide covers made of non combustible material preferably concrete slab to protect the cables' insulation from physical damage as well as prevent entering debris, dust and lint.	Status: Corrected	30/10/2015	On 13/01/2016: Corrected.	16/09/2015	Corrected
11	Cables from electrical shaft exiting at various floors are not supported.	Install cable tray up to entry of the panel made of non combustible material preferably metallic sheet to support the cables. Ensure the cables are tightly attached with the ladder and provide covers made of non combustible material preferably metallic sheet to protect the cables' insulation from physical damage as well as prevent entering debris, dust and lint.	Status: Corrected Action already taken (attached Pictorial evidence)	30/04/2016	On 30/03/2016: This issue is not corrected yet. New committed time line is given till 30/04/2016 to close this issue On 21/08/2016: Corrected.	16/09/2015	Corrected
12	Oil cup below transformer breather is empty	Fill the Breather oil cup with transformer oil up to the required level as instructed by the manufacturer. Consult with transformer servicing company before performing the task. Establish a routine maintenance & inspection program for transformer as well as all other electrical equipment to ensure any future repetition of the occurrence.	Status: Corrected	16/07/2015	On 13/01/2016: Corrected.	16/07/2015	Corrected
13	Silica gel in transformer breather, discolored	Disconnect (shutdown) the transformer from service line and replace the silica gel and establish a routine maintenance program to inspect and maintain related issues of transformer.	Status: Corrected	16/07/2015	On 29/03/2015: Corrected.	16/07/2015	Corrected

14	Ducts not covered and cables in it are randomly placed.	Provide cover on the duct made of non combustible material preferably metallic sheet to protect the cables 'insulation from physical damage as well as prevent entering debris, dust and lint. Rearrange the cables routed inside the duct and maintain the same arrange for future wiring if necessary.	Status: Corrected	16/08/2015	On 13/01/2016: Corrected.	16/09/2015	Corrected
15	Loop connection observed inside tapper box.	Provide pin type bus bar for making connection in the tapper box. Ensure the capacity of the pin type bus bar is higher than the connected breakers' total rating.	Status: Corrected	16/06/2015	On 29-03-2015: Corrected.	16/07/2015	Corrected
16	New Finding: Transformer Arcing horns are not aligned	Transformer arcing horn should be aligned.	Status: Corrected	16/04/2016	On 30/03/2016: Corrected.	16/08/2015	Corrected
17	New Finding: Transformer neutral and system earthing pit are not separated.	Ensure separate earthing connection for Neutral source, Generator body, transformer body, Electrical system and Lightning Protection System. Mark them all.	Status: Corrected	16/04/2016	On 30/03/2016: Corrected.	16/08/2015	Corrected
18	New Finding: Lightning Protection System(LPS) has not installed yet	Design and Install LPS for your factory; Factory have to submit LPS design to Accord before starting installation.	Corrected	30/05/2016	On 30/03/2016: This issue is not corrected yet. New committed time line is given till 30/05/2016 to close this issue On 21/08/2016: Corrected.	16/09/2015	Corrected

19	New Finding: Oversized MCCBs/MCB are installed for protection.	Need to install all the MCCBs/MCB according to cable ampacity (connected load). Avoid using different sized cable at the terminals	Status: Corrected	16/10/2015	On 13/01/2016: Corrected.	16/08/2015	Corrected
20	New Finding: Light in store room / storage areas is uncovered.	Lights in store room / storage areas shall be covered	Status: Corrected	16/10/2015	On 13/01/2016: Corrected.	16/07/2015	Corrected
21	New Finding: Combustible material on touching/attached with/tied with the electrical installation.	Need to remove combustible/inflammable materials from electrical installation.	Status: Corrected	30/06/2015	On 13/01/2016: Corrected.	30/06/2015	Corrected
22	New Finding: Earth cables are terminated at earth bus bar loosely/without lugs.	Terminate earth cable at bus bar firmly (or by proper sized cable lugs).	Status: Corrected	24/06/2015	On 13/01/2016: Corrected.	24/06/2015	Corrected
23	New Finding: Multiple cables terminated at MCCB terminals/ Bus bar.	Terminate each power cable at single terminal and use proper sized cable lug.	Status: Corrected	16/04/2016	On 30/03/2016: Corrected.	16/07/2015	Corrected

24	New Finding: Generator body has been earthed by inadequate/improper sized (type) cable	Ensure minimum two earthing connection for generator body (consult with your generator supplier).	Status: Corrected	30/10/2015	On 13/01/2016: Corrected.	16/08/2015	Corrected
25	New Finding: Earth Pit resistance record is unavailable	All earthing systems shall be tested for resistance on any dry day not less than once in every two years. A record of every earth test made and the result shall be kept for not less than two years and shall be available to the Inspector when required.	Corrected	30/04/2016	On 30/03/2016: This issue is not corrected yet. New committed time line is given till 30/04/2016 to close this issue. On 21/08/2016: Corrected.	16/08/2015	Corrected
26	New Finding: Insulation resistance test of electrical wire is not performed	Insulation resistant test of all the cables must be performed once every 2 year cycle and recorded (this must require a complete power shut off)	Status: Corrected	30/10/2015	On 13/01/2016: Corrected.	16/08/2015	Corrected
27	New Finding: Hotspot is found. Thermo graphic scanning of the entire electrical system has not been tested and recorded.	Need to check the issue. Thermo graphic scanning for the entire electrical system must be performed on a bi-annual basis and recorded	Status: Corrected We have already changed some loose wire and Circuit Breaker where found the hotspot and fix it.	30/04/2016	On 30/03/2016: This issue is not corrected yet. Thermo graphic scanning report was found. Implementation is not started till now. New committed time line is given till 30/04/2016 to	16/08/2015	Corrected
28	New Finding: Electrical Single Line Diagram (SLD) is unavailable	Draw as built electrical SLD mentioning all required information by qualified engineer and get it reviewed by Accord.	Status: Corrected All panel board included in the diagram & panel board identification & circuit directory has provided as required by Accord	30/05/2016	On 30/03/2016: This issue is not corrected yet. New committed time line is given till 30/05/2016 to close this issue. On 21/08/2016: Reviewed SLD is available but there are some mismatch	16/09/2015	Corrected

29	New Finding: Earth lead cable/Earth Continuity Conductor size is inadequate/ undersize	Resize earth lead cable/ECC for LT panel/MDB/DB; follow BNBC 2006 Part 8 chapter 2 section 2.8 for sizing your earthing cables (Usually ECC should be equal to the half of the respective phase cable).	Status: Corrected	30/05/2016	On 30/03/2016: This issue is not corrected yet. New committed time line is given till 30/05/2016 to close this issue. On 21/08/2016: Corrected.	16/08/2015	Corrected
30	New Finding: Generator output supply terminal box open.	Cable terminating at the generator box must be fixed bottom plate with cable gland.	Status: Corrected	30/04/2016	On 30/03/2016: Corrected.	1 Month	Corrected
31	New Finding: Power cables are bent excessively	Avoid power cable bending in electrical system; in unavoidable case bend cables without any stress but not less than 135 degree.	Status: Corrected	29/02/2016	On 30/03/2016: Corrected.	1 Month	Corrected
32	New Finding: Cables passing through wall/ floor slab are not protected at the entry/exit point(s)	Cables passing through permanent wall/floor slab must be protected. Seal the opening by fire rated material protecting power cables thus no smoke can pass through this	Status: Corrected	30/04/2016	On 30/03/2016: Corrected.	1 Month	Corrected

33	New Finding: End cover of electrical wiring channel is left.	Ensure adequate cover for electrical wiring channel to avoid lint, dust.	Status: Corrected We have already ensured end cover and adequate cover to all electrical channal to avoid lint,dust.	30/09/2016	On 21/08/2016: This issue is not corrected yet. Time extension is given till 30/09/2016. On 13/10/2016: Not corrected. End cover installed but dust exist in the cable channel. On 12/12/2016: Not Corrected. On 22/02/2017: Corrected.	2 Months	Corrected
34	New Finding: Power cables entering to or exiting from Distribution board/panel are not properly fixed.	Power cables entering to or exiting from distribution board/panel must be fixed through Panel base/top plate using cable glands (metal/PVC). You may use cable tray/ladder to support cables.	Status: Corrected	30/04/2016	On 21/08/2016: Corrected.	2 Months	Corrected
35	New Finding: Cables inside distribution board is disorganized.	Organize all the power cables securely inside distribution board thus no chance of any electrical hazard	Corrected	30/09/2016	On 21/08/2016: Corrected.	1 Month	Corrected
36	New Finding: Oversized circuit breakers or Circuit breakers are not adjusted accordingly	Adjust or replace all the MCCBs/MCBs according to cable ampacity (connected load). Avoid using different sized cable at the terminals	Corrected	30/10/2016	On 13/10/2016: Corrected. No oversized breaker found at inspection time.	2 Months	Corrected

37	New Finding: Transformer Oil Test report is unavailable	Check the transformer oil condition by performing oil test. Do it once in a year and keep the record.	Corrected	30/10/2016	On 13/10/2016: Not corrected. New committed timeline is given till 25-11-2016. On 12/12/2016: Corrected.	2 Months	Corrected
38	New Findings: Down conductor of Lightning protection system has been buried into wall; test link of down conductor is found missing; joining of expose metal with roof conductor is not adequate.	Down conductor of Lightning protection system shall be exposed in any case; every down conductor shall have test link. Joining of expose metal of structure with roof conductor shall be made by welding to discharge surge without having any break	Status: Corrected Down conductor of lightning protection system all difficulties are corrected (attached Pictorial evidence)	25/01/2017	On 22/02/2017: Corrected.	1Month	Corrected
39	New Findings: Electrical apparatus/equipment/cable duct/channel are not earthed	All metal casings or metallic coverings containing or protecting any electrical supply-line or apparatus shall be connected to earthing	Status: corrected All electrical apparatus already have earthed.	25/01/2017	On 22/02/2017: Corrected.	1Month	Corrected
40	New Findings: Hazardous lights (Energy savings) in store room/storage areas are uncovered	Hazardous lights in store room/storage area shall be covered by proper type material; or non hazardous lights shall be installed in these area	Status: corrected All Storage area are covered by non-hazardous Lights	25/01/2017	On 22/02/2017: Corrected.	1Month	Corrected

41	<p>New Findings: Lightning Protection System (LPS) is not installed at all building/structures. LPS is installed at the RCC building only. No shed is protected.</p>	<p>Hazardous lights in store room/storage area shall be covered by proper type material; or non hazardous lights shall be installed in these area</p>	<p>Staus: Inprogress Revised LPS Design has been prepared which cover all RCC Building, Steel Shed etc. Moreover, LPS installation has been completed for RCC Building part and in-progress for Steel Shed part due to retrofitting works in steel shed are on going. Once the retrofitting works complete then we will able to install LPS completely by 30-10-2017.</p>	12/07/2017	<p>Factory Asking Timeline: 30/10/2017 Not accepted. Corrective action plan should be completed as per ACCORD's recommendation with immediate concern.</p> <p>On 22/05/2017: Not Corrected. LPS not installed yet on shade portion. New timeline is till 12/07/2017</p>	6 Weeks	In Progress
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