





**FIRE SAFETY FOLLOW UP INSPECTION**


Factory Name	United Fashion Trouser Ltd.		Accord ID	10828
Address	Chaydana, P.O. National University, Gazipur			
Inspection Date	21/06/2014		Report Received Date	
Date of 1st Follow-up	12/11/2015	Date of 2nd Follow-up	22/12/2015	
Date of 3rd Follow-up	24/03/2016	Date of 4th Follow-up	25/08/2016	
Date of 5th Follow-up	24/11/2016	Date of 6th Follow-up	24/01/2017	
Date of 7th Follow-up	27/04/2017	Date of 8th Follow-up	02/08/2017	
Date of 9th Follow-up	28/12/2017	Date of 10th Follow-up	09/07/2018	
Date of 11th Follow-up	10/11/2018	Date of 12th Follow-up		
Date of 13th Follow-up		Date of 14th Follow-up		
Inspected by	Md. Jobaid Ul Islam			




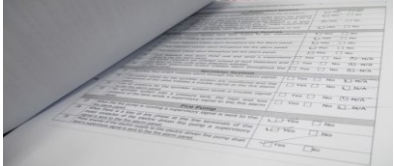
Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
1	Liquefied or compressed gas cylinders were located within the factory on the fourth floor	The storage or use of liquefied or compressed flammable gas cylinders shall be prohibited within the factory building.	Immediately	<p>On 24.11.2016: Corrected. During inspection, no gas cylinder was found.</p> <p>On 24/01/2017: Corrected in 1st follow up.</p> <p>On 27/04/2017: Corrected. Kitchen has been relocated and that place is used as prayer room.</p> <p>On 02/08/2017: Corrected as per last follow-up.</p> <p>On 09/07/2018: Issue reopened.</p> <p>On 10/11/2018: Issue reopened.</p>	*24/03/2016	Corrected on 2nd flow up	Corrected	ADD PHOTO
2	Unsealed electrical shafts are located in the fire-rated floor/ceiling assemblies at all floors except ground and fourth floors.	Provide a minimum 2-hr fire-rated shaft to separate the utility risers from each floor level and seal all penetrations in floor/ceiling assemblies to maintain the fire separation hardware where serving production floors.	Within 3 months	<p>On 24.11.2016: Corrected.</p> <p>On 24/01/2017: Corrected in 4th follow up. Note: New busbar trunking system installation is going on. After completion, penetrations shall be sealed properly.</p> <p>On 27/04/2017: Corrected as per previous follow up. This issue will also reflect by the issue no 36.</p> <p>On 02/08/2017: Issue reopened.</p> <p>On 09/07/2018: Issue reopened.</p> <p>On 10/11/2018: Issue reopened.</p>	*08/03/2016	Corrected on 2nd flow up	Corrected	ADD PHOTO
3	The exit staircase not separated enclosures from work areas and other spaces on each floor by fire-rated construction.	The exit stair enclosure shall be provided with a minimum 2-hr fire resistance rating for buildings 4 or more stories.	Within 3 months	<p>On 24.11.2016: In progress. Civil construction and fire door installation has been completed. Interfacing with FACP is going on.</p> <p>On 24/01/2017: Found same as before.</p> <p>On 27/04/2017: Some doors have been found non functional due to broken doors leaf, door hold open devices and door coordinators are non functional. Moreover renovation or retrofitting work is going on at exit stairs.</p> <p>On 02/08/2017: Remedial work in progress. Many fire doors were found damaged. Fire doors were not properly smoke sealed. Doors were not closed properly due to installation fault.</p> <p>On 28/12/2017: Corrected.</p> <p>On 09/07/2018: Corrected.</p> <p>On 10/11/2018: Corrected.</p>	*22/01/2016		Corrected	ADD PHOTO



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4	The exit stairs are not separated from work areas and other spaces on each floor by fire-rated construction.	Provide minimum 1.5-hr fire rated doors for buildings that are 4 or more stories. 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. If fire doors are required to be held open for functional reasons, provide automatic-closing devices tied to the fire alarm system.	Within 3 months	<p>On 24.11.2016: In progress. Civil construction and fire door installation is completed but interfacing with FACP is not completed yet.</p> <p>On 24/01/2017: Penetrations were found and door hold open device was not properly installed. Note: West stair was found blocked due to retrofitting work. It shall not be blocked during production period.</p> <p>On 27/04/2017: Some doors have been found non functional due to broken doors leaf, door hold open devices and door coordinators are non functional.</p> <p>On 02/08/2017: Remedial work in progress. Many fire doors were found damaged. Fire doors were not properly smoke sealed. Doors were not closed properly due to installation fault.</p> <p>On 28/12/2017: Some doors were found damaged which was welded and painted later without keeping integrity of fire doors. Un-authorized modified doors shall be replaced.</p> <p>On 09/07/2018: In progress. Magnetic doorholder is not working properly.</p> <p>On 10/11/2018: Corrected.</p>	24/04/2016	By Install Fire door we complete this issue	Corrected	
5	Electrical panels were located in the east exit stair enclosure.	Remove and re-locate all electrical panels from exit stair enclosures.	Within 3 months	<p>On 24.11.2016: Corrected.</p> <p>On 24/01/2017: Corrected in 3rd follow up.</p> <p>On 27/04/2017: Corrected.</p> <p>On 02/08/2017: Corrected as per last follow-up.</p> <p>On 28/12/2017: Corrected as on previous follow ups.</p> <p>On 09/07/2018: Corrected.</p> <p>On 10/11/2018: Corrected.</p>	24/03/2016	Corrected on 2nd flow up	Corrected	
6	Compressor rooms discharge directly into west exit stair enclosure	Openings from exit enclosure to utility spaces shall be provided with a vestibule with fire rated construction and openings. Provide a 1.5 hr. fire rated door on the exit stair side and a 1-hr. fire rated door on the compressor room side. Ensure that the fire rating of the vestibule construction matches that of the exit stair enclosure.	Within 3 months	<p>On 24.11.2016: Corrected.</p> <p>On 24/01/2017: Corrected as per 3rd follow up.</p> <p>On 27/04/2017: Corrected as per previous follow up.</p> <p>On 02/08/2017: Corrected as per last follow-up.</p> <p>On 28/12/2017: Corrected as per previous follow ups. Door not closing properly due to installation fault.</p> <p>On 09/07/2018: Corrected as per last follow-up.</p> <p>On 10/11/2018: Corrected.</p>	24/03/2016	Corrected on 2nd flow up	Corrected	
7	The elevator does not have the proper fire rating for the elevator door.	Provide the proper 1.5 hr. fire rating for the elevator door.	Within 3 months	<p>On 24.11.2016: Corrected. Elevator shaft is outside of production floor, so separation is not needed.</p> <p>On 24/01/2017: Corrected in 5th follow up.</p> <p>On 27/04/2017: Corrected as per previous follow up. Note: factory will ensure proper fire separation for this elevator on 4th floor.</p> <p>On 02/08/2017: Corrected as per last follow-up.</p> <p>On 28/12/2017: Corrected as on previous follow ups.</p> <p>On 09/07/2018: Corrected as per last follow-up.</p> <p>On 10/11/2018: Corrected.</p>	24/04/2016	Corrected on 2nd flow up	Corrected	

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8	Hazardous materials and flammable liquid storage area is not separated by fire-rated construction due to openings on the ground floor.	Separate the hazardous materials / flammable liquid storage room by a minimum 2-hr fire-rated construction. Seal and protect all openings to maintain the required fire separations.	Within 3 months	On 24.11.2016: Corrected. On 24/01/2017: Corrected in 1st follow up. On 27/04/2017: Corrected as per previous follow up. Note: Renovation work is going on at ground floor. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/03/2016	Corrected on 2nd flow up	Corrected	
9	The compressor rooms are not separated by fire-rated construction due to openings and non-rated doors on ground, first and third floors	Separate the compressor room by a minimum 1-hr fire rated construction for nonhigh rise. Seal and protect all openings to maintain the required fire separations. When located to the exterior of a building, 3m (10 ft.) separation is required. Provide proper ventilation and consult a qualified engineer.	Within 3 months	On 24.11.2016: Corrected. On 24/01/2017: Corrected as per 4th follow up. Fire door was found opened manually. On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/04/2016	Corrected on 4th flow up	Corrected	
10	Areas used for combustible storage open to the factory are not separated by fire-rated construction on the third floor.	Provide defined storage areas and limit the storage arrangement as follows: - Maximum height of 2.45m (8ft.) and maximum area of 23m2 (250 ft2) - If sprinkler protected: maximum height of 3.66m (12ft.) and maximum area of 93m2 (305ft2) Separate areas of unenclosed combustible storage by a minimum clear distance of 3m (10ft.).	Within 3 months	On 24.11.2016: Corrected. No storage was found on floor during inspection. On 24/01/2017: Corrected in 4th follow up. On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/04/2016	Corrected on 4th flow up	Corrected	
11	Rooms used for combustible storage are not separated by fire-rated construction on the third floor.	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 2.45m (8ft.) and maximum area of 23m2 (250 ft2) - If sprinkler protected: maximum height of 3.66m (12ft.) and maximum area of 93m2 (305ft2) Separate areas of unenclosed combustible storage by a minimum clear distance of 3m (10ft.).	Within 3 months	On 24.11.2016: Corrected. No storage room was found during inspection. On 24/01/2017: Corrected in 4th follow up. On 27/04/2017: Corrected as per previous follow up. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'22/01/2016	Corrected on 2nd flow up	Corrected	

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12	Building did not have stair designation signs at exit stairs. Building did not have occupant load signs and emergency evacuation plans at all factory floors.	Provide stair designation signs, occupant load signs and emergency evacuation plans at required locations.	Immediately	On 24.11.2016: Corrected. On 24/01/2017: Corrected in 1st follow up. On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/03/2016	Corrected on 2nd flow up	Corrected	
13	Exit capacity (315) is not adequate for the occupant load (392,365, 397 and 425) on first, second, third and fourth floors.	Reduce occupant load immediately to not more than available exit capacity (315). Provide additional exits in the future to increase exit capacity.	Immediately	On 24.11.2016: Corrected. On 24/01/2017: Corrected as per 1st follow up. On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/03/2016	Corrected on 2nd flow up	Corrected	
14	Egress doors with locking features are provided at exit stairs and along egress routes. Egress gates with locking features are provided at building exits, exit stairs and along egress routes. All gates and doors were open and unlocked during the inspection.	Remove locking features from all egress doors and gates. If locks are required for security reasons, utilize special door locking features complying with NFPA 101 and ACCORD standard 6.8.2.	Immediately	On 24.11.2016: Corrected. On 24/01/2017: Corrected as per 1st follow up. On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/03/2016	Corrected on 2nd flow up	Corrected	
15	Storage was located in the egress path on the ground floor. Obstructions were located in the egress paths on first and third floors.	Keep egress paths and stairs clear of storage.	Immediately	On 24.11.2016: Corrected. On 24/01/2017: Corrected in 3rd follow up. On 27/04/2017: Corrected as per previous follow up.  On 02/08/2017: Issue reopened. On 09/07/2018: On 10/11/2018:	'24/03/2016	Corrected on 2nd flow up	Corrected	
16	Storage was located in the exit stairs on ground floor	Remove all storage from exit stairs and egress paths.	Immediately	On 24.11.2016: Corrected. On 24/01/2017: Corrected in 3rd follow up. On 27/04/2017: Corrected. On 02/08/2017:  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/03/2016	Corrected on 3rd flow up	Corrected	

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17	Collapsible gates and sliding doors are provided at exit stairs and along egress routes.	Replace all gates and sliding doors along the means of egress with side-hinged, swinging egress doors in accordance with ACCORD standard 6.8.1.	within 1 months	On 24.11.2016: Corrected. On 24/01/2017: Corrected as per 1st follow up. On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/03/2016	Corrected on 2nd flow up	Corrected	
18	The width of egress aisles is less than 36-in.on the first floor.	Provide minimum aisle widths of 36-in.	within 3 months	On 24.11.2016: Corrected. On 27/04/2017: Corrected. On 02/08/2017:  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/04/2016	Corrected on 3rd flow up	Corrected	
19	Dead-end aisles exceed 15 m (50 ft.) on second floor.	Reconfigure the egress arrangement to reduce the maximum dead-end distance to not more than 15 m (50 ft.).	within 3 months	On 24.11.2016: Corrected. On 24/01/2017: Corrected in 4th follow up. On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/04/2016	Corrected on 2nd flow up	Corrected	
20	West Exit stair door does not swing in the direction of egress travel on the fourth floor.	Modify the egress door to swing in the direction of egress travel.	within 3 months	On 24.11.2016: Corrected. On 24/01/2017: Corrected in 1st follow up. On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/03/2016	Corrected on 2nd flow up	Corrected	
21	Handrails are not provided on both sides of the exit stairs.	Provide handrails on both sides of the exit stairs. New handrails shall have a minimum height of 865 mm (34 in.) and a maximum height of 965 mm (38 in.) as measured from the leading edge of the tread. Intermediate handrails shall be provided when the stair width exceeds 2.2 m (87 in.)	within 3 months	On 24.11.2016: Corrected. On 24/01/2017: Corrected in 3rd follow up. On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected as per last follow-up. On 10/11/2018: Corrected.	'24/03/2016	Corrected on 2nd flow up	Corrected	

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22	East exit stair discharge inside the building on the ground floor. The discharge path is open to offices.	Modify stair to discharge directly outside. Or provide 2- hr fire-rated exit passageway leading directly outside.	within 3 months	<p>On 24.11.2016: Corrected.</p> <p>On 24/01/2017: Corrected in 3rd follow up.</p> <p>On 27/04/2017: Corrected. Note: Renovation or retrofitting work is going on ground floor. Factory will ensure the proper fire separation at the exit discharge.</p> <p>On 02/08/2017: Corrected as per last follow-up.</p> <p>On 28/12/2017: Corrected as on previous follow ups.</p> <p>On 09/07/2018: Corrected as per last follow-up.</p> <p>On 10/11/2018: Corrected.</p>	'24/03/2016	Corrected on 2nd flow up	Corrected	
23	The fire alarm system is not installed.	Install a new listed addressable fire alarm system in accordance with NFPA 72.	Design within 4 months, install within 9 months	<p>On 24.11.2016: In progress. Design has been reviewed from Accord and installation is completed. Only testing and commissioning is balanced.</p> <p>On 24/01/2017: Installation was almost completed. Commissioning of the system in-front of contractor/ 3rd party will be done by Accord.</p> <p>On 27/04/2017: Renovation or retrofitting work is going on at this building thus the panel of this building has been found inactive during follow up inspection. Moreover factory will ensure that all products of fire alarm system will be third party certified.</p> <p>On 02/08/2017: Work in progress. Factory shall provide proper 3rd party certification for the equipment used in the system.</p> <p>On 28/12/2017: Installation will be completed soon.</p> <p>On 09/07/2018: In progress. Accord has observed T&amp;Cx. Installation is not as per NFPA-72.</p> <p>On 10/11/2018: Modification work is almost completed.</p>	'30/05/2016	Already testing commissioning completed by 9th July 2018	In Progress	
24	The required no smoking signs are not present in the factory.	Smoking is prohibited in any garment factory building or separate storage building. Signs shall be posted in Bengali and English at all building entrances. If the factory creates a designated smoking area outside the building, information of these areas will be posted on the signs.	within 1 months	<p>On 24.11.2016: Corrected.</p> <p>On 24/01/2017: Corrected in 1st follow up.</p> <p>On 27/04/2017: Corrected.</p> <p>On 02/08/2017: Corrected as per last follow-up.</p> <p>On 28/12/2017: Corrected as on previous follow ups.</p> <p>On 09/07/2018: Corrected as per last follow-up.</p> <p>On 10/11/2018: Corrected.</p>	'24/03/2016	Corrected on 2nd flow up	Corrected	
25	Inspection, testing and maintenance of portable fire extinguishers is not in accordance with NFPA 10.	Inspect, test and maintain the portable fire extinguishers and keep written records onsite, in accordance with NFPA 10.	within 3 months	<p>On 24.11.2016: Corrected.</p> <p>On 24/01/2017: Corrected in 3rd follow up.</p> <p>On 27/04/2017: Corrected.</p> <p>On 02/08/2017: Corrected as per last follow-up.</p> <p>On 28/12/2017: Corrected as on previous follow ups.</p> <p>On 09/07/2018: Corrected.</p> <p>On 10/11/2018: Corrected.</p>	'24/03/2016	Corrected on 2nd flow up	Corrected	

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26	Fire department connection is not provided.	Provide fire department connection in accordance with ACCORD standard 5.5.4.	within 3 months	On 24.11.2016: It is an integrated part of standpipe system. On 24/01/2017: It is an integrated part of standpipe system. On 27/04/2017: It is an integrated part of standpipe system. On 02/08/2017: Integrated part of standpipe system.  On 28/12/2017: Integrated part of standpipe system. On 09/07/2018: Integrated part of standpipe system. On 10/11/2018: Corrected.	'24/05/2016	Already tesing commissioning completed by 9th july,2018	Corrected	
27	Inspection, testing and maintenance of the standpipe system is not in accordance with NFPA 14.	Inspect, test and maintain the standpipe system and keep written records on-site, in accordance with NFPA 14.	within 3 months	On 24/01/2017: Corrected as per 4th follow up. System is not installed yet. On 27/04/2017: Corrected as per previous follow up. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'24/05/2016	Corrected on 2nd flow up	Corrected	
28	The required standpipe system is not installed in accordance with the ACCORD standard.	Install a new standpipe system in accordance with ACCORD standard 5.4 and NFPA 14. A class III system shall be highest occupiable floor 10 min installed in buildings with the (33 ft.) above grade or more. A class I system shall be permitted in buildings protected throughout by an approved automatic sprinkler system.	within 6 months	On 24.11.2016: In progress. Design has been reviewed from Accord and installation is going on. On 24/01/2017: Installation is going on. On 27/04/2017: Installation is going on. On 02/08/2017: Work in progress. Factory shall provide proper 3rd party certification for the equipment used in the system.  On 28/12/2017: Installation is completed, testing will be done by Accord. Listed equipment is required. On 09/07/2018: In progress. T&Cx has been observed by Accord. On 10/11/2018: Modification work is almost completed.	'24/05/2016	Already tesing commissioning completed by 9th july,2018	In Progress	
29	The building is equipped with single-station smoke alarms. Smoke alarm activation sounds only a local alarm and does automatic fire alarm not provide notification of occupants.	Remove single-station smoke alarms. Provide automatic smoke detection throughout the building, tied into the fire alarm system, in accordance with NFPA 72.	within 9 months	On 24.11.2016: It is an integrated part of fire alarm system. On 24/01/2017: It is an integrated part of fire alarm system. On 27/04/2017: It is an integrated part of fire alarm and detection system. On 02/08/2017: Integrated part of FA system.  On 28/12/2017: Integrated part of FA system. On 09/07/2018: Integrated part of FA system. On 10/11/2018: Integrated part of FA system.	'30/05/2016	Already tesing commissioning completed by 9th july,2018	In Progress	
30	Exit signage was not provided above doors to the exit stairs.	Provide exit signs above all building exits to the exterior, all doors to the exit stairs and along all paths of travel where a change of direction is not obvious	within 1 months	On 24.11.2016: Corrected. On 24/01/2017: Corrected in 1st follow up. On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'24/05/2016	Corrected on 2nd flow up	Corrected	

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31	Inspection, testing and maintenance for the emergency lighting system was not in accordance with The ACCORD standard.	Inspect, test and maintain the emergency lighting system in the accordance with The ACCORD standard. Keep written records on-site.	within 3 months	On 24.11.2016: Corrected. On 24/01/2017: Corrected in 3rd follow up. On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'24/03/2016	Corrected on 2nd flow up	Corrected	
32	New Finding: 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.	Within 1 month	New finding On 27/04/2017: Adequate illumination has not been observed during follow up inspection. On 02/08/2017: Corrected.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'24/02/2017	Done	Corrected	
33	New Finding: Directional exit signage not illuminated during testing (burned out, broken, etc.).	Regularly inspect all exit signage as per Accord standard and replace/install lights as needed to illuminate signs.	Within 1 month	New finding On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'24/02/2017	Regularly inspected all exit signage as per Accord standard and replaced lights as needed to illuminate signs.	Corrected	
34	New Finding: The egress path along means of egress has interrupted by obstruction/storage. (Aisles along the exterior walls)	Means of egress shall be maintained continuously free and clear of all obstructions/storage. Aisles shall be provided with a minimum unobstructed clear-width of 0.9 m (36 in.).	Immediately	New finding On 27/04/2017: Corrected. On 02/08/2017: Issue reopened as per observed site condition.  On 28/12/2017: Corrected. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'30/01/2017	Aisles has provided with a minimum unobstructed clear-width of 0.9 m (36 in.).	Corrected	
35	New Finding: Sliding glass doors with locking features have provided along means of egress (roof top dining exits).	Replace all collapsible/sliding/shutter type doors & gates by the side-hinged swinging type doors.  If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Immediately	New finding On 27/04/2017: Corrected. On 02/08/2017: Corrected as per last follow-up.  On 28/12/2017: Corrected as on previous follow ups. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'30/01/2017	Replaced all sliding doors .	Corrected	



Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
36	New Finding: Unsealed penetrations and openings (expansion joint) are located in the fire-rated floor/ceiling assemblies.	Seal all penetrations and openings in floor/ceiling (full thickness of the floor/ceiling) assemblies by fire rated materials to maintain the fire resistance rating.	Within 3 months	Extended timeline from the factory is not accepted. They have to complete it within Accord given timeline. New finding On 27/04/2017: No action has been taken yet. Moreover unsealed electrical shaft has been found in the fire-rated floor/ceiling On 02/08/2017: No action has been taken.  On 28/12/2017: Corrected. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'24/04/2017	In Progress	Corrected	
37	New Finding (On 02.08.2017): Manual on-off switch is provided for exit signage units.	Remove manual on/off switches from emergency lighting / exit signage units to prevent them from being switched off.	Within 1 month	On 02/08/2017: New Finding  On 28/12/2017: Corrected. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'03/09/2017		Corrected	
38	New Finding (On 02.08.2017): The factory is using/storing liquified gas cylinders without proper separations.	Remove them from the factory building. or Provide 2-hr rated room for using/storing liquified gas cylinders and ensure proper ventilation of that room. Source of fire such as electrical connection is prohibited.	Within 1 month	On 02/08/2017: New Finding  On 28/12/2017: Corrected. Not found. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'03/09/2017		Corrected	
39	New Finding (On 02.08.2017): Boiler is not separated from exit stair enclosure.	Provide minimum 1-hr rated fire separation.	Within 1 month	On 02/08/2017: New Finding  On 28/12/2017: Corrected. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'03/09/2017		Corrected	
40	New Finding (On 02.08.2017): Storage was located inside the exit stair enclosure.	Remove the storage from the exit stair enclosure	Within 1 month	On 02/08/2017: New Finding  On 28/12/2017: Corrected. Storage was not found and rooms within the stair shall be always free and not be used for any purpose. On 09/07/2018: Corrected. On 10/11/2018: Corrected.	'03/09/2017		Corrected	