

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10TH)

Factory Name	Aliza fashion Ltd				Note:	
Address	Chaydana, P.O. National University, Gazipur					
FACTORY ID	12187	ELECTRICAL SAFETY INSPECTION DATES				
Initial Inspection Date	04-Apr-2015	Date of 5 th Follow Up	27-Apr-2017	Date of 11 th Follow Up	Other Factory: ----- ----- ----- ----- ----- ----- -----	
Report Received Date		Date of 6 th Follow Up	03-Aug-2017	Date of 12 th Follow Up		
Date of 1 st Follow Up	08-Sep-2015	Date of 7 th Follow Up	28-Dec-2017	Date of 13 th Follow Up		
Date of 2 nd Follow Up	08-Dec-2015	Date of 8 th Follow Up	15-May-2018	Date of 14 th Follow Up		
Date of 3 rd Follow Up	29-May-2016	Date of 9 th Follow Up	18-Jul-2018	Date of 15 th Follow Up		
Date of 4 th Follow Up	24-Nov-2016	Date of 10 th Follow Up	24-June-2019	Date of 16 th Follow Up		
Inspected by		Md Khitabul Islam				

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
1	Insulation resistance test of electrical equipment 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).	Within 8 weeks	On 08/12/2015 This issue was verified in 2nd follow up inspection.	30-Dec-2015	Already tested Insulation resistant of all the cables and will performed once every 2 year cycle and recorded .	Corrected	
2	Lightning Protections system(LPS) is inadequate for the factory.	Redesign/modify lightning protection system(LPS) in the factory to increase safety: The LPS designs must be submitted to Accord before starting installation.	Within 16 weeks	On 08/12/2015: This issue is still open. On 29/05/2016: Not corrected. On 24/11/2016: Not Corrected. LPS is not per standard. On 27/04/2017: Not corrected. On 03/08/2017: Not Corrected 28.12.2017: Not Corrected. On 15/05/2018: Not	20-Feb-2016	Done	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
3	Electrical Single Line Diagram (SLD) is not amended properly.	Amend Electrical SLD properly. Mention all the modification there as present in the factory.	Within 12 weeks	On 08/12/2015: This issue is still open. On 29/05/2016: Not corrected yet. On 24/11/2016: Not Corrected. On 27/04/2017: Not corrected. On 03/08/2017: Not Corrected 28.12.2017: Not Corrected. On 15/05/2018: Not Corrected. SLD is not as	20-Feb-2016	Done	Corrected	
4	Thermo graphic scanning of the entire electrical system has not been performed.	Thermo graphic scanning of the entire electrical system must be performed twice in a year..	Within 4 weeks	On 08/12/2015 This issue is still open. New committed timeline is given till 20th February, 16. On 29/05/2016 Corrected.	30-Dec-2015	Already scan thermo graphic of the entire electrical system twice in a year..	Corrected	
5	Electrical safety program is not initiated.	Electrical safety training and awareness program for the electrical personnel and workers must be initiated and recorded.	Within 8 weeks	On 08/12/2015: Electrical safety training program is initiated but has no influence. This issue is still open. New committed timeline is given till 20th February, 16 On 29/05/2016: This issue is not corrected yet. On 24/11/2016: Not Corrected. On 27/04/2017: Not	20-Feb-2016	Electrical safety program are initiated.	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
6	Maintenance records don't reflect actual factory circumstances; the records do not detail out all the electrical equipment/Machinery.	Maintenance Manager or safety officer must keep accurate records and ensure that they reflect actual factory day to day operation.	Within 4 weeks	On 08/12/2015: This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016: This issue is not corrected yet. On 24/11/2016: Not Corrected. On 27/04/2016: Not corrected. On 03/08/2017: Corrected	20-Jan-2015	Maintenance records are reflect actual factory circumstances; the records are detail out all the electrical equipment/Machinery.	Corrected	
7	Transformer oil Test report is unavailable.	Check the transformer oil condition by performing oil test , this must be done twice a year and recorded.	Within 8 weeks	On 08/12/2015 This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	20-Jan-2016	Already checked the transformer oil condition by performing oil test and perform done twice a year and recorded.	Corrected	
8	Earth Pit resistance record is unavailable.	Record earth pit resistances for all the earth pits, and do it once a year.	Within 8 weeks	On 08/12/2015 This issue was verified in 2nd follow up inspection.	30-Aug-2015	We are doing it and keep record as per recommendation.	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
9	Silica gel color is changed into White and oil cup is empty.	Silica gel in breather must be changed and oil cup must be filled with transformer oil as per the instruction of the manufacturer.	Within 8 weeks	On 08/12/2015 This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	30-Aug-2015	Already Changed Silica gel and oil cup fill with oil transformer by our manufacturer as per recommendation.	Corrected	
10	No /Inadequate rubber (Insulation) mat on the working are of distribution board/Panel..	Put electrical insulation (rubber mat) on the working area of electrical installation (Transformer/Lt Panel/MDB/DB/SDB/ other manual operated machineries).	Within 4 weeks	On 08/12/2015 This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	15-Jul-2015	Already install rubber mat.	Corrected	
11	Cable trench has excessive lint/dust	Clean all the cable trenches	Within 4 weeks	On 08/12/2015. This issue is still open. New committed timeline is given till 20th February, 16. On 29/05/2016: This issue is not corrected yet. On 24/11/2016: Not Corrected. Cable channels filled with dust and not covered. On 27/04/2017: Corrected.	20-Feb-2016	Cleaned all the cable trenches	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
12	No protection between the transformer and surrounding area.	The transformer must be installed barrier walls between transformer and other panels .the walls must be fire resistant and should have height up to the ceiling or assign a qualified engineer to design a required transformer room according to BNBC.	Within 8 weeks	On 08/12/2015 This issue is still open. New committed timeline is given till 20th February, 16. On 29/05/2016 Corrected.	12-Dec-2015	Already install barrier walls between transformer and other panels with fire and BNBC rules.	Corrected	
13	Generator output cables are not protected and supported.	If possible route all the power cable through overhead cable tray. Or ensure adequate protection for power cables arranging cable trench with checker plate. Do not make any arrangement that obstacle personnel's movement within working clearance.	Within 6 weeks	On 08/12/2015: This issue is still open. New committed timeline is given till 20th February, 16. On 29/05/2016: This issue is not corrected yet. On 24/11/2016: Corrected.	20-Feb-2016	Already Routed the all power cable through overhead cable tray and ensured that personnel's movement will be free from obstacle.	Corrected	
14	Inadequate number of earthing for the generator/s.	Two separate and distinct earth connection must be provided over generator .Generator body must have earth connection with half of phases conductor .Or follow manufacturer/suppliers recommendation.	Within 6 weeks	On 08/12/2015 Generator body has been earthed by inadequate/improper sized (type) cable. This issue is still open. New committed timeline is given till 20th February, 16 On 29/05/2016 Corrected.	20-Feb-2016	Done	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
15	Cables are laying without support. Cable terminals may be in tension.	Use cable tray/ladder to support cables to ensure that cables are not under tension.	Within 6 weeks	On 08/12/2015 This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	16-Dec-2015	Already used cable tray/ladder to support cables to ensure that cables are not under tension.	Corrected	
16	BBT/cables passing through wall/floor slab are not protected at the entry/ exit point(S).	BBT cables passing through permanent wall/floor slab must be protected .Seal the opening by fire rated material protecting power cables preventing any smoke form passing through the gap.	Within 8 weeks	On 08/12/2015: This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016: This issue is not corrected yet. On 24/11/2016: Corrected.	20-Jan-2016	BBT cables passing through permanent wall/floor slab protected .Seal the opening by fire rated material protecting power cables preventing any smoke form passing through the gap.	Corrected	
17	Cable trench is not covered.	Cover it with checker plate.	Within 6 weeks	On 08/12/2015: Make a proper cable trench and cover the trench by appropriate materials. This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016: Corrected.	20-Jan-2016	Cable trench covered by conceit slab .	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
18	Cables terminated at electrical bus bar with out lugs.	Terminate all the power /earth/neutral cable with proper size lug.	Within 6 weeks	On 08/12/2015 This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	15-Mar-2016	Already set up Cables terminated at electrical bus bar with out lugs.	Corrected	
19	Panel doors are not connected to earth (Typical issue).	All metal panel doors must have an earth connection of at least 4 mm earth cable.	Within 6weeks	On 08/12/2015: This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016: This issue is not corrected yet. On 24/11/2016: Not Corrected. On 27/04/2017: Corrected.	20-Jan-2016	Done	Corrected	
20	Direct cable connection skipping MCB protection .	Connect the cable through proper protection.	Within 2 weeks	On 08/12/2015 This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	30-Jul-2015	connected the cable through proper protection.	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
21	Distribution Boards top/bottom/rear is left open (Typical issue)	Seal each distribution boards top/bottom/rear and use cable glands holding /supporting cables.	Within 6 weeks	On 08/12/2015: This issue is still open. New committed timeline is given till 20th February, 16. On 29/05/2016: This issue is not corrected yet. On 24/11/2016: Not Corrected. On 27/04/2017: Not corrected. On 03/08/2017: Corrected	20-Feb-2016	Seal all distribution boards top/bottom/rear and used cable glands holding /supporting cables	Corrected	
22	Multiple cables terminated at MCCB terminals /bus bar.	Terminate each power cable at single terminal and use proper sized cable lug. Multiple cables termination can be used if all are all soldered properly and powering as a single circuit.	Within 4 weeks	On 08/12/2015. This issue is still open. New timeline is given till 20th February, 16. On 29/05/2016: Not corrected yet. On 24/11/2016: Not Corrected. On 27/04/2017: Not corrected. On 03/08/2017: Not Corrected. 28-12-2017: Not Corrected	20-Feb-2016		Corrected	
23	Power cables are bent excessively.	Avoid power cable bending in electrical system; in unavoidable case bend cables with out any stress but not less than 135 degrees.	Within 4 weeks	On 08/09/2015 Corrected in first follow up	15-Aug-2015	Power cables bent excessively are removed.	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
24	Power cables entering to or exiting Distribution board /panel are not properly fixed.	Power cables or exiting the distribution board /panel must be fixed through Panel base /top plate using cable glands (Metal/PVC).Cables trays/ladders may be used to support the cables	Within 8 weeks	On 08/12/2015: This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	20-Jan-2016	Corrected on 29/05/2017	Corrected	
25	Inflammable materials stacked adjacent to electrical panel/ distribution board/ installations.	Inflammable materials must be stacked maintaining a safe clearance of at least 1.5 m from any electrical installation.	Immediate	On 08/12/2015 This issue was verified in 2nd follow up inspection.	31-Dec-2015	Inflammable materials stacked are remove from electrical panel/distribution board/installations	Corrected	
26	Panel/ distribution boxes are inaccessible or cannot be opened to perform any maintenance work.	Take necessary initiative thus every panel/distribution board can be easily accessible.	Within 6 weeks	On 08/12/2015 This issue is still open. New committed timeline is given till 20th February, 16. On 29/05/2016 Corrected. They have removed the DB from that location.	30-Jul-2015	Panel/ distribution boxes are accessible and re located another proper place	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
27	Loop connection is used to power multiple MCBs/MCCBs.	Eliminate loop cables ; use a single cable for each MCBs/MCCBs. You may use bus bar to avoid multiple termination.	Within 6weeks	On 08/09/2015 Corrected in first follow up	30-Jul-2015	Eliminate loop cables ; use a single cable for each MCBs/MCCB or use bus bar to avoid multiple termination.	Corrected	
28	Phase barrier /Separator not installed.	Provide phase separator (rubber type)between two phases; also terminate cables by proper sized cable lugs and cover cable lugs by heat shrink.	Within 4 weeks	On 08/12/2015: This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016: This issue is not corrected yet. On 24/11/2016: Not Corrected. On 27/04/2017: Not corrected. On 03/08/2017: Corrected	20-Jan-2016	Phase barrier /Separator are installed.	Corrected	
29	New Finding: HT service cable is not properly supported and protected near the ground level.	HT cable must be protected in steel pipe of required size from the ground level to protect from physical damage. Use proper size clamp to support the HT cable	Within 3 months	On 08/12/2015: This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016: This issue is not corrected yet. On 24/11/2016: Not Corrected. On 27/04/2017: Not corrected. On 03/08/2017: Corrected	20-Jan-2016	HT cable are protected in steel pipe from the ground level to protect from physical damage. Used proper size clamp to support the HT cable	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
30	New Finding: Buchholz relay is not connected with the protection system	connect the buchholz relay with the protection system	Within 1 month	On 08/12/2015 This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	16-Dec-2015	Already connected the buchholz relay with the protection system contract with manufacturer.	Corrected	
31	New Finding: Power cable is buried in the concrete floor.	Construct a cable trench for distributing power cables. Then cover it by checkered plate.	Within 2 months	On 08/12/2015 This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	29-Feb-2016	Already installed the cable trench for distributing power cables. Then cover it by checkered plate.	Corrected	
32	New Finding: Transformer Arcing horns are not aligned.	Transformer arcing horn should be aligned.	Within 1 month	On 08/12/2015 This issue was verified in 2nd follow up inspection.	16-Dec-2015	Already aligned the Transformer arcing horn by contract with Bangladesh Power Development Board	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
33	New Finding: Transformer Body earthing cable is inadequate.	Use 10-12 mm dia bare copper conductor for reliability; or the earth cable size must not be less than half of the phase cable (LT cables). Provide 2 separate body earthing of the transformer.	Within 2 Months	On 08/12/2015 This issue was verified in 2nd follow up inspection.	16-Dec-2015	Already used 10-12 mm dia bare copper conductor for reliability; or the earth cable size must not be less than half of the phase cable (LT cables). Provide 2 separate body earthing of the transformer.	Corrected	
34	New Finding: Earth connections are not segregated.	Ensure separate earthing connection for Generator body, transformer body, Electrical system and Lightning Protection System. Mark them all.	Within 3 months	On 08/12/2015 This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	16-Feb-2015	Already Separated earthing connection for Generator body, transformer body, Electrical system and Lightning Protection System will be install and mark them all.	Corrected	
35	New Finding: Wiring is not protected in the boiler. Flexible pipe used as wiring support.	Wires close/attached to boiler must be protected from external heat. In unavoidable case use metal type flexible pipe. Again Power cable should keep 0.9m apart from hot area.	Within 2 months	On 08/12/2015 This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	28-Dec-2015	Used Flexible pipe wiring support in the boiler	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
36	New Finding: Indicator light is mounted without control device.	Indicator light should be connected with control device such as fuse or MCB.	Within 3 months	On 08/12/2015 This issue is still open. New committed timeline is given till 20th January, 16. On 29/05/2016 Corrected.	23-Jan-2016	Already set up Indicator light with control device	Corrected	
37	New Finding: Neutral Cables and Earthing Cables are inadequate. Earth bus-bar kept unused. May cause electric shock.	Neutral cable should be as same as phase cable. Ensure proper earthing of all the electric connection.	Within 5 months	On 08/12/2015: Timeline given on first follow up is still valid. (23-Feb-16). On 29/05/2016: This issue is not corrected yet. New extended timeline has given till 15-07-2016 On 24/11/2016: Not Corrected. Inadequate earthing cables. On 27/04/2017: Corrected.	15-Jul-2016	Corrected on 29/05/2017	Corrected	
38	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	Within 4 months	On 08/12/2015: Timeline given on first follow up is still valid. (23-Feb-16). On 29/05/2016: This issue is not corrected yet. New extended timeline has given till 15-07-2016. On 24/11/2016: Corrected.	15-Jul-2016	Cables passing through permanent wall/floor slab has been protected.	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
39	New Finding: Cables in service are joined (splicing) between terminations.	Existing cables with joints must be spliced using butt splicing kits and then should be insulated with electrical tapes. Joints must be supported and protected.	Within 2 months	On 29/05/2016 Corrected. No splicing joint found during inspection.	20-Mar-2016	Corrected on 29/05/2017	Corrected	
40	New Finding: Periodicity of Thermography survey is not continued. Hot Spots were observed at several points.	Thermography survey must be done and recorded at least twice in a year. Hot spots must be eliminated from entire electrical system and shall be always carried forward.	1 Month	On 27/04/2017: Not corrected. On 03/08/2017: Not Corrected 28.12.2017: Not Corrected. On 15/05/2018: Corrected. No hot spot found during inspection.	30-Dec-2016	Corrected	Corrected	
41	New Finding: Circuit is drawn from bus bar without any protective means	Each electrical circuit must be drawn from distribution board bus bar using a proper type protection arrangement (MCCB/MCB).	1 Month	On 27/04/2017: Corrected.	30-Dec-2016	Corrected on 29/05/2017	Corrected	

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
42	New Finding: Circuit breakers are not adjusted per load demand and cable ampacity.	All the MCCBs must be adjusted per cable current ampacity/load current; if adjustment is not possible, replacement will be the only way.	1 Month	On 27/04/2017: Corrected.	30-Dec-2016	Corrected on 29/05/2017	Corrected	
43	New Finding: Closely connected bus bar has no insulation.	Provide proper insulation to all naked bus bar.	1 Month	On 15/05/2018: Not Corrected. On 18/07/2018: Not corrected. On 24-06-2019: Corrected.	15-Feb-2018	Already Provided proper insulation to all naked bus bar.	Corrected	
44	New Finding: Distribution Board's top/bottom is left open (typical issue)	Seal each distribution board's top/bottom; and use cable glands holding/supporting cables.	1 Month	On 15/05/2018: Not Corrected. On 18/07/2018: Corrected.	15-Feb-2018		Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
45	New Finding: Exposed and heated steam line is close to cable channel.	Wires close/attached to steam line/heat source must be protected from external heat. In unavoidable case provide proper insulation for the heat source/steam line. Normally power cable should keep 0.9m apart from hot area.	1 Month	On 15/05/2018: Corrected.	15-Feb-2018	Corrected	Corrected	
46	New Finding: Inadequate working space around (or in front of) board/panels.	At least 1 meter (or equal to the width of board/panel, whichever is higher) working clearance must be maintained in front of each electrical board/panel.	1 Month	On 18/07/2018: Corrected.	20-Jun-2018		Corrected	
47	New Finding: Distribution boards, electrical power cables and circuit breakers are not identified properly.	All distribution boards, switchboards, sub main boards and switches shall be marked clearly for proper identification. Proper identification shall be done on power cables, circuit breakers used in the system according to SLD.	1 Month	On 18/07/2018: Corrected.	20-Jun-2018		Corrected	



ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
48	New Finding: Power Cables are hanging without proper support.	Power cables must be supported by cable tray (ladder- where needed). Outdoor arrangement must be covered.	1 Month	On 18/07/2018: Corrected.	20-Jun-2018		Corrected	
49	New Finding: Compressor has no ECC connection; grouting is missing.	Each compressor shall have earth connection, grouted properly ensuring all the safety.	1 Month	On 18/07/2018: Corrected.	20-Jun-2018		Corrected	
50	New Finding: Power sockets are hanging without proper support.	Power socket has to be installed on rigid support/base securely and free from combustible material.	1 Month	On 18/07/2018: Corrected.	20-Jun-2018		Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
51	New Finding: Maintenance movement is obstacle due to uneven height of cable trench in utility area (generator room).	Work place around generator (or other electrical installation) must be on same height.	1 Month	On 18/07/2018: Not corrected. On 24-06-2019: Corrected.	20-Jun-2018	Work place around generator (or other electrical installation) on the same height now.	Corrected	
52	New Finding: Inadequate working clearance around the boiler and compressor.	Working clearance around each boiler and compressor shall be 1.07m.	1 Month	On 18/07/2018: Not corrected. On 24-06-2019: Corrected.	20-Jun-2018	Working clearance around each boiler and compressor has been 1.07m.	Corrected	
53	New Finding: Lightning Protection System (LPS) is not installed where the risk index equal or greater than 40 (According to BNBC), i.e. generator room, transformer room & substation room etc.	Factory has to design Lightning Protection System (LPS) for the whole factory (where the Risk index is equal or greater than 40). Once a LPS is designed properly, installation must be done accordingly.	1 Month		06-Aug-2019			

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
54	<p>New Finding: Lights in the store room / storage areas are uncovered/unprotected.</p>	<p>Lights in the store room / storage areas shall be covered by proper type material; or non-hazardous lights shall be installed in these areas. And a secure cabling shall be ensured.</p>	1 Month		06-Aug-2019			
55	<p>New Finding: Earthing system is inadequate for transformer & generator.</p>	<p>Two separate earth connection & one separate and distinct neutral connection must be provided over generator/transformer. The earth cable size shall be determined according to BNBC or Adiabatic method (if possible). Number of earth pits shall be determined by the size of connected earth cable.</p>	1 Month		06-Aug-2019			
56	<p>New Finding: Field information has less reflection in existing SLD</p>	<p>Draw as built electrical SLD mentioning all required information by qualified engineer and get it reviewed by Accord. Electrical SLD must be updated properly when electrical system is modified.</p>	1 Month		06-Aug-2019			

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
57	New Finding: Transformer Oil Test (dielectric strength test) report result is not satisfactory.	Transformer oil test (dielectric strength test for oil) shall be done once in a year from any govt organization.	1 Month		06-Aug-2019			
58	New Finding: Safety program is initiated but has no influence in the factory.	Electrical safety training and awareness program for the electrical personal and workers must be conducted and recorded. Training must have an impact on the safety attitude of the personnel.	1 Month		06-Aug-2019			
59	New Finding: Distribution Board's top/bottom is left open (typical issue)	Each electrical distribution board/panel must be properly sealed to avoid ingress of fluffs; but an adequate ventilation system must also be ensured. Gland shall be used, where required.	1 Month		06-Aug-2019			

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
60	New Finding: Panel/Distribution boxes are inaccessible or cannot be opened to perform any maintenance work.	Each electrical distribution board/panel must be easily accessible. In case of height its top shall not be higher than 2m from base; and door opening shall be at least 90 degree.	1 Month		06-Aug-2019			