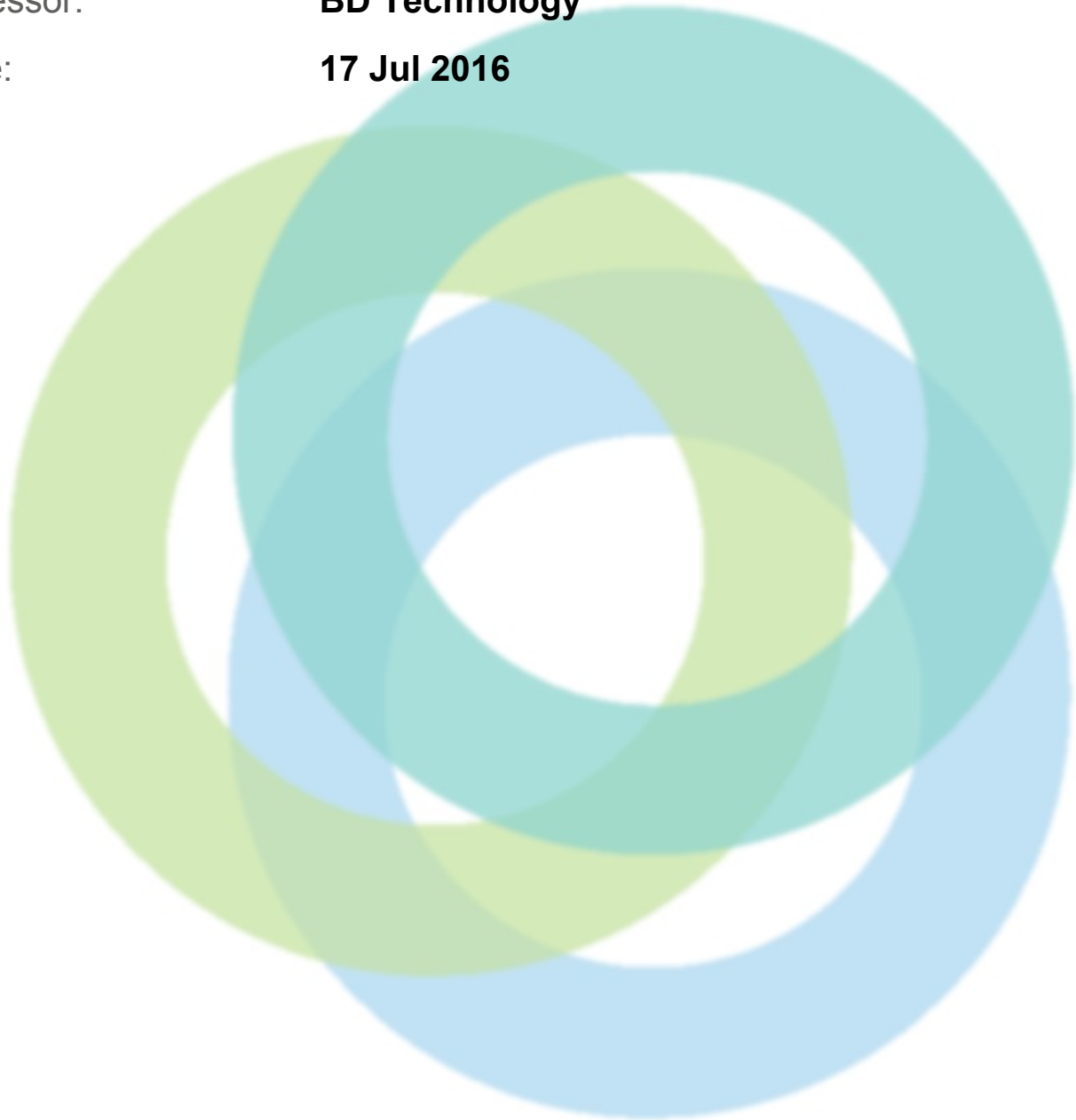




INITIAL FIRE SAFETY ASSESSMENT

Factory Name: **Ananta Apparels Ltd. (New Location)**
Address: **Plot No -246-249, Adamjee EPZ, Siddhirganj,
Narayanganj Narayanganj Dhaka Bangladesh**
Assessor: **BD Technology**
Date: **17 Jul 2016**





Introduction to the Report

The following report contains a site profile and summary of non-conformities identified during an onsite assessment commissioned by the Alliance for Bangladesh Worker Safety (Alliance) and conducted by a third-party Qualified Assessment Firm (QAF). The assessment was conducted against the Alliance for Bangladesh Worker Safety Assessment Protocols (APs) and Fire Safety and Structural Integrity Standard, which is harmonized with the factory assessment guidelines developed by Bangladesh University of Engineering and Technology (BUET) for the Bangladesh National Tripartite Plan of Action (NTPA). The goal of the Alliance process is to provide clear and practical technical requirements by which Bangladeshi Ready Made Garment (RMG) Factories producing for Alliance members may be consistently and fairly evaluated for fire, structural, and electrical safety in a non-duplicative manner. Each assessment will prompt action plans that will be used by RMG factories to systematically and sustainably improve safety conditions for garment workers. Beyond tracking and reporting on action steps taken in a transparent manner, the Alliance organization and its members will seek to further support factory improvements through technical assistance, training, implementation support for functional Worker Committees, and in some cases financial assistance and wage support for workers if factories are closed for remediation.

The contents of the report do not constitute a guarantee of compliance with the applicable laws, the Alliance Standard or the absolute or continued safety against fire, electrical and/or structural integrity issues that may lead to injury or loss of life. The report is designed to provide a non-exhaustive summary of risk issues, based on a limited sampling and duration of time onsite by the named QAF. Neither the QAF nor the Alliance can certify or guarantee the quality, outcome, or effectiveness of actions taken in response to the report.

For more information and report feedback please go to: www.bangladeshworkersafety.org.





GENERAL INFORMATION

General Information	
Factory Name:	Ananta Apparels Ltd. (New Location)
Address:	Plot No -246-249, Adamjee EPZ, Siddhirganj, Narayanganj Narayanganj Dhaka Bangladesh
Country:	Bangladesh
Province:	Dhaka
City:	Narayanganj
Zip Code:	
Audit Duration:	8 Hours
Re-Audit:	Re-Audit After 0 Months
Draft Report Date:	23.07.2016
Final Report Date:	25.07.2016
Are all Action Items From Previous Assessment Completed?:	N/A
Buildings in Complex:	There are 3 Buildings, one main and two ancillary buildings. 1) Main factory building; 2) Guard room; 3) Pump room.
Is the building(s) owned or rented by the Factory:	Owned
Number of Building Levels (Stories):	6 story, plus mezzanine (G+M+5).
Approximate Building Area (SF):	431,417 SF (GF: 70,643 SF, Mezz: 27,991 SF, 1st: 72,028 SF, 2nd: 72,958 SF, 3rd: 72,958 SF, 4th: 72,958 SF, 5th: 36,825 SF).
Date of Building Construction:	28 March, 2014 to present
Date of Last Building Renovation/Addition:	N/A
Ancillary Structures in Complex:	Ancillary-1: Guard Room, Ancillary-2: Pump room.
Approximate Ancillary Structures Area (SF):	Total Area: 480 SF. 1) Guard Room: 331 SF; 2) Pump Room: 149 SF.

Factory Name: **Ananta Apparels Ltd. (New Location)**

Address: **Plot No -246-249, Adamjee EPZ, Siddhirganj, Narayanganj Narayanganj Dhaka Bangladesh**

Assessor: **BD Technology**

Date: **17 Jul 2016**



ALLIANCE
FOR BANGLADESH WORKER SAFETY

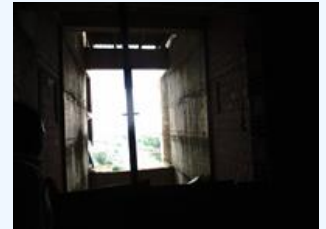
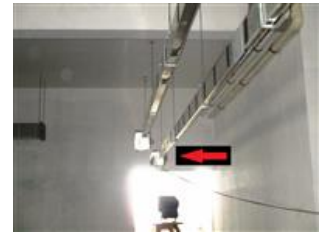
Number of Occupants:	697 (2nd floor: 697. Only the 2nd floor is under operation other floors are under architectural construction. Proposed occupant load: ground floor:250, mezzanine floor:80, 1st floor:250,2nd floor:1500,3rd floor:1500,4th floor:1500,5th floor:500)
Number of Ancillary Levels (Stories):	1- storey both the Guard room and Pump room
Occupancy Type:	G2, F1, H2, K,J, E.
Construction Type:	Construction Type-1
Height of Highest Occupied Floor Level Above Grade:	28.5 m (93.50 ft)



ASSESSMENT FINDINGS

Fire Protection Construction

Question:	Are openings and penetrations through rated walls and/or assemblies protected?
Priority Level:	High
Non-Compliance Level:	3
Description:	Some unprotected penetrations were found in the Factory Building due to ongoing construction work.
Source of Findings:	Photograph: Penetrations were found during the assessment.
Suggested Plan of Action:	Provide fire-resistive rated opening or penetration protection for rated walls and assemblies in accordance with Alliance Standard Sections 4.6 and 4.7. Consult a qualified fire protection engineer to design the required opening or penetration protection
Suggested Deadline Date:	18 Oct 2016
Standard:	Includes doors, windows, ducts, piping, etc. Reference Alliance Standards Part 4 Section 4.6 Opening Protectives and Section 4.7 Penetrations
Question:	Is each floor separated with a fire-resistive rated construction barrier?
Priority Level:	High
Non-Compliance Level:	3
Description:	Floors are not separated with fire resistive rated barriers due to lift core penetrations from the ground floor to the 5th floor.
Source of Findings:	Photograph: Lift core penetrations
Suggested Plan of Action:	Provide fire-resistive rated construction barriers between floors in accordance with Alliance Standard Section 4.5. Consult a qualified fire protection engineer to design the rated construction barriers.
Suggested Deadline Date:	30 Oct 2016
Standard:	Reference Alliance Standards Part 4 Section 4.5 Separation
Question:	Are exit enclosures provided with fire-resistive rated construction barriers?
Priority Level:	High
Non-Compliance Level:	3





Description:	2nd floor of the factory is currently in operation. This floor is separated by fire-resistive construction barriers. Construction work is ongoing on the rest of the floors. Due to construction work, some exit enclosures of other floors are not provided with fire-resistive rated construction barriers.
Source of Findings:	Visual Assessment: According to the visual assessment of the factory on 17 July,2016
Suggested Plan of Action:	Provide fire-resistive rated construction barriers (with associated opening protection) between hazard types in accordance with Alliance Standard Sections 3.4 and 4.5. Consult a qualified fire protection engineer to design the required rated construction
Suggested Deadline Date:	16 Oct 2016
Standard:	Reference Alliance Standards Part 4 Section 4.5 Separation
Question:	Are shafts provided with the minimum fire-resistance rating?
Priority Level:	High
Non-Compliance Level:	1
Description:	Shafts were found to be unprotected during assessment due to ongoing construction work, only 2nd floor is protected with fire-resistive rated construction.
Source of Findings:	Visual Assessment: According to the visual assessment of the factory
Suggested Plan of Action:	Provide fire-resistive rated construction barriers for shafts in accordance with Alliance Standard Section 4.5.7. Consult a qualified fire protection engineer to design the required rated construction barrier.
Suggested Deadline Date:	16 Oct 2016
Standard:	Reference Alliance Standards Part 4 Section 4.5.7.1 through 4.5.7.3
Question:	Certificates of Occupancy for each building have been issued and are on file.
Priority Level:	Low
Non-Compliance Level:	1
Description:	The factory was not provided occupancy certificates during initial assessment.
Source of Findings:	Document Review: The factory did not provide occupancy certificates during assessment.
Suggested Plan of Action:	Apply to appropriate authority in an expeditious manner for issuance of the Certificates of Occupancy for each building and ancillary structure according to building use.
Suggested Deadline Date:	19 Sep 2016



Standard:	Are certificates of occupancy provided for each building or ancillary structure?
Fire Protection Systems	
Question:	Is the building protected by an automatic sprinkler system?
Priority Level:	High
Non-Compliance Level:	3
Description:	The building height is 32.5 m (106.62 ft). Occupied floor height is 28.5m (93.5 ft), thus a sprinkler system is required in accordance with the Alliance Standard. The building is not fully protected by an automatic sprinkler system, but they have already completed the design drawing of the sprinkler system and sent it to the Alliance for approval. Factory installed sprinkler system according to the design drawing is only provided on the 2nd floor.
Source of Findings:	Visual Assessment: Sprinklers only on 2nd floor
Suggested Plan of Action:	Prepare a drawing for the automatic sprinkler system with hydraulic calculation and submit to Alliance for review. Install new automatic fire sprinkler system (once design is approved by Alliance) throughout the facility in accordance with the approved dr
Suggested Deadline Date:	17 Apr 2017
Standard:	Reference Alliance Standards Part 3 Section 3.5.3 Existing Buildings, Part 5 Section 5.3 Automatic Sprinkler Systems and Section 6.13 Travel Distance
Question:	Trouble or alarm notifications were not indicated on the fire alarm control panel.
Priority Level:	High
Non-Compliance Level:	3
Description:	Central Fire Alarm Control Panel was not found in the factory premises.
Source of Findings:	Visual Assessment: According to the visual assessment of the factory on 17 July,2016
Suggested Plan of Action:	Install an automatic fire alarm and detection system for the facility. System shall comply with the Alliance Standard and NFPA 72. Consult a qualified fire protection engineer and/or authorized fire alarm company to design and install the system.
Suggested Deadline Date:	04 Sep 2016
Standard:	Alliance Standard Part 13 Section 13.10 Maintenance of Fire Protection Equipment
Question:	Are notification and initiation devices for the fire alarm system installed at required locations based on occupancy type?



Priority Level:	High
Non-Compliance Level:	3
Description:	Central Fire Alarm Control Panel was not found for the factory premises.
Source of Findings:	Visual Assessment: According to the visual assessment of the factory on 17 July,2016
Suggested Plan of Action:	Install initiating devices and notification appliances as required by the Alliance Standard and NFPA 72. This includes electrical supervision of all valves controlling fire protection systems (sprinklers, fire pumps, water supplies, etc.). Connect devices
Suggested Deadline Date:	04 Sep 2016
Standard:	Pull stations at egress points, smoke detectors in air handling equipment, visual and audible devices spaced appropriately based on occupancy type. Reference NFPA 72
Question:	Is the fire alarm and detection system monitored by a central station monitoring service or directly connected to the Fire Service and Civil Defense?
Priority Level:	Medium
Non-Compliance Level:	3
Description:	Fire alarm and detection system is not monitored by a central station monitoring service. The design is already completed for the fire alarm and detection system and it has been submitted to the Alliance for approval.
Source of Findings:	Visual Assessment: According to the visual assessment of the factory on 17 July, 2016
Suggested Plan of Action:	Install a new fire alarm and detection system. Once installed, arrange for direct connection of the system to a central station monitoring service or the Fire Service and Civil Defense as per Alliance standard part 5 Section 5.7.5 Monitoring. Until that t
Suggested Deadline Date:	04 Sep 2016
Standard:	Alliance Standard Part 5 Section 5.7.5 Monitoring
Question:	Are fire department connections provided and clearly identified for the Fire Protection Systems?
Priority Level:	Medium
Non-Compliance Level:	2
Description:	Fire department connections are not provided.
Source of Findings:	Visual Assessment: According to the visual assessment of the factory on 17 July,2016




Suggested Plan of Action:	Provide Fire Department (Siamese) connections in accordance with Alliance Standard Section 5.5.4. Connections shall match the Fire Service and Civil Defence hose thread standard.	
Suggested Deadline Date:	23 Jan 2017	
Standard:	Alliance Standard Part 5 Section 5.5.4 Fire Department Connections	
Question:	Are portable fire extinguishers installed throughout the building at required locations and mounted at the correct height?	
Priority Level:	Medium	
Non-Compliance Level:	2	
Description:	Construction of the factory building is ongoing. Only the 2nd floor of the factory is completed and in operation. Thus portable fire extinguishers are not installed throughout the building at required locations except the 2nd floor.	
Source of Findings:	Visual Assessment: According to the visual assessment of the factory on 17 July, 2016	
Suggested Plan of Action:	Install fire extinguishers at locations and heights in accordance with BNBC Part 4 and NFPA 10.	
Suggested Deadline Date:	30 Oct 2016	
Standard:	BNBC Part 4 Section 4.10 and NFPA 10	
Question:	Portable fire extinguishers have been selected based on potential fire class and hazards?	
Priority Level:	Medium	
Non-Compliance Level:	2	
Description:	Construction of the factory building is on going. Only the 2nd floor of the factory is completed and in operation. Thus portable fire extinguishers are not installed throughout the building at required locations except the 2nd floor.	
Source of Findings:	Visual Assessment: According to the visual assessment of the factory on 17 July,2016	
Suggested Plan of Action:	Install fire extinguishers based on hazard type in accordance with BNBC Part 4 and NFPA 10.	
Suggested Deadline Date:	30 Oct 2016	
Standard:	NFPA 10 Chapter 5	
Question:	Fire extinguishers are inspected, tested, and maintained as required.	
Priority Level:	Medium	



Non-Compliance Level:	2
Description:	Construction of the factory building is on going. Only the 2nd floor of the factory is completed and in operation. Thus portable fire extinguishers are not installed throughout the building at required locations except the 2nd floor.
Source of Findings:	Document Review: According to the document review.
Suggested Plan of Action:	Establish an inspection, testing, and maintenance program for all fire extinguishers and prepare proper documentation. Program must comply with NFPA 10.
Suggested Deadline Date:	30 Oct 2016
Standard:	NFPA 10 Chapter 7
Question:	Are inspection, maintenance, and testing procedures of the standpipe and hose system documented and up to date? Including inspection and testing of hoses if provided.
Priority Level:	Low
Non-Compliance Level:	2
Description:	Factory building has standpipe and hose system, but proper inspection, maintenance, and testing records were not found.
Source of Findings:	Document Review: According to document review of this factory 17 July, 2016.
Suggested Plan of Action:	Establish an inspection, maintenance, and testing program for the standpipe and hose system. Program must comply with the requirements of NFPA 25.
Suggested Deadline Date:	23 Jan 2017
Standard:	Reference NFPA 25 Chapter 6 Standpipe and Hose Systems Table 6.1.1.2
Question:	Are inspection, maintenance, and testing procedures of the fire pump documented and up to date?
Priority Level:	Low
Non-Compliance Level:	2
Description:	Inspection, maintenance, and testing records for the fire pump were not found.
Source of Findings:	Document Review: According to document review of this factory.
Suggested Plan of Action:	Establish an inspection, testing, and maintenance program for the fire pump. Program must comply with NFPA 25.
Suggested Deadline Date:	23 Jan 2017



Standard:	Reference NFPA 25 Chapter 8 Fire Pumps	
Question:	Is signage for the standpipe system installed at required locations and on required components?	
Priority Level:	Low	
Non-Compliance Level:	1	
Description:	Signage for the standpipe system is not installed at required locations.	
Source of Findings:	Photograph: No signage for standpipe	
Suggested Plan of Action:	Install required identification signs at the noted locations. Signage must comply with NFPA 14.	
Suggested Deadline Date:	19 Sep 2016	
Standard:	Reference NFPA 14 Chapter 6	
Means of Egress		
Question:	Aisles are provided with the minimum unobstructed clear width of 0.9 m (36 in) based on occupant loads.	
Priority Level:	High	
Non-Compliance Level:	2	
Description:	Construction work for this factory is on going. They completed only their 2nd floor and only this floor is under operation. In this floor aisles are provided with the minimum unobstructed clear width of 0.9 m (36 in) based on occupant loads.	
Source of Findings:	Visual Assessment: According to the visual assessment of the factory on 17 July,2016	
Suggested Plan of Action:	Provide aisles marking with proper direction and with minimum 36 in. width. Keep aisles free of obstruction.	
Suggested Deadline Date:	04 Sep 2016	
Standard:	Higher occupancy loads will require a greater width to accommodate the increased load. Alliance Standard Part 6 Section 6.5 Egress Width	
Question:	Emergency power for means of egress illumination is verified at least once per year. If battery operated lights are used, these lights are tested on a monthly basis. Functional testing of battery powered lights is provided for a minimum 90 min once per year.	
Priority Level:	Medium	
Non-Compliance Level:	3	



Description:	Emergency power is provided for means of egress illumination but it is not verified at least once per year. IPS operated lights are used but lights are not tested on monthly basis.	
Source of Findings:	Document Review: Factory does not maintain any document to verify or testing emergency power for means of egress illumination.	
Suggested Plan of Action:	Develop a testing and maintenance program that ensures the emergency power for all egress lighting is verified at least once per year. If battery operated lights are used, these lights shall be tested on a monthly basis. Functional testing of battery power	
Suggested Deadline Date:	04 Sep 2016	
Standard:	Alliance Standards Part 10 Section 10.12 Illumination of Exit Signs and Means Of Escape Lighting	
Question:	Handrails are provided on both sides of each stairway. Intermediate handrails are provided when the stair width exceeds 2.2 m (87 in.). Handrails are not mounted lower than 760 mm (30 in.) or higher than 1100 mm (44 in.).	
Priority Level:	Medium	
Non-Compliance Level:	3	
Description:	Intermediate handrails are required at stair 5 and stair 6 because the width of these stairs exceed 2.2 m (87 in.).	
Source of Findings:	Photograph: Intermediate Handrails were not found.	
Suggested Plan of Action:	Provide intermediate handrails at stair 5 and stair 6. Mount handrails at a height between 30 in to 44 in (consistent with existing handrails) in accordance with the Alliance Standard Sections 6.9 and 6.12.	
Suggested Deadline Date:	23 Jan 2017	
Standard:	Alliance Standard Part 6 Section 6.9 Stairs and 6.12 Handrails and Guards	
Question:	All occupied roofs are provided with parapets or guards with a minimum height of 1067 mm (42 in.).	
Priority Level:	Medium	
Non-Compliance Level:	2	
Description:	All occupied roofs are not provided with parapets or guards with a minimum height of 1067 mm (42 in.).	
Source of Findings:	Visual Assessment: According to the visual assessment of the factory on 17 July, 2016	
Suggested Plan of Action:	Provided parapets or guards with a minimum height of 1067 mm (42 in.) in all occupied roof as per Alliance Standard Part 6 Section 12 .	



Suggested Deadline Date:	23 Jan 2017	
Standard:	Alliance Standard Part 6 Section 12 Handrails and Guards	
Question:	Occupant loads are posted for every assembly and production floor in a conspicuous space near the main point of egress.	
Priority Level:	Medium	
Non-Compliance Level:	2	
Description:	Occupant loads are not posted for every assembly and production floor in a conspicuous space near the main point of egress.	
Source of Findings:	Visual Assessment: According to the visual assessment of the factory on 17 July	
Suggested Plan of Action:	Post the occupant load for all assembly and production floor areas in a conspicuous space near the main exit or exit access doorway for the space in accordance with Alliance Standard Section 6.4.4.	
Suggested Deadline Date:	04 Sep 2016	
Standard:	Alliance Standards Part 6 Section 6.4.4 Posting of Occupant Load	
Question:	Emergency power for exit signs is tested at least once per year. If battery operated, these lights are tested on a monthly basis. Functional testing of battery powered signs is provided for a minimum 90 min once per year.	
Priority Level:	Medium	
Non-Compliance Level:	2	
Description:	Emergency power is provided for exit signs but it is not verified at least once per year.	
Source of Findings:	Document Review: Factory does not maintain any document to verify or testing emergency power for exit sign illumination.	
Suggested Plan of Action:	Develop a testing and maintenance program that ensures the emergency power for exit signs is verified at least once per year. If battery-operated signs are used, these signs shall be tested on a monthly basis. Functional testing of battery powered signs s	
Suggested Deadline Date:	04 Sep 2016	
Standard:	Alliance Standard Part 10 Section 10.12 Illumination of Exit Signs and Means Of Escape.	
Question:	Every door in a stair enclosure serving more than 5 stories is provided with re-entry unless it meets the requirements of Alliance Standards Part 6 Section 6.8.3.1.	



Priority Level:	Medium
Non-Compliance Level:	2
Description:	Re-entry is not provided in the factory building.
Source of Findings:	Visual Assessment: According to visual assessment of this factory on 17 July, 2016.
Suggested Plan of Action:	Provide re-entry to floor levels from the stairwells in accordance with Alliance Standard Section 6.8.3.
Suggested Deadline Date:	30 Oct 2016
Standard:	Alliance Standards Part 6 Section 6.8 Doors and Gates
Question:	Illuminated exit signs are placed at entrances to exits and along the path of egress anywhere the continuation of egress is not obvious or there is a change in the direction of the path of travel.
Priority Level:	Medium
Non-Compliance Level:	1
Description:	Illuminated exit signs are placed at entrance to exit but not placed in the change of direction of the path of travel.
Source of Findings:	Visual Assessment: According to the visual assessment of the factory
Suggested Plan of Action:	Install Illuminated exit signs at entrances to exits and along the path of egress anywhere the continuation of egress is not obvious or there is a change in the direction of the path of travel.
Suggested Deadline Date:	23 Jan 2017
Standard:	Alliance Standard Part 6 Section 6.11 Exit Signs
Question:	Stair designation signs are provided at each floor entrance from the stair to the floor in English and Bengali. Signs indicate the name of the stair and the floor level. Signs are posted adjacent to the door.
Priority Level:	Low
Non-Compliance Level:	3
Description:	Stair designation signs are not provided at any floor entrance from the stair to the floor except 2nd floor.
Source of Findings:	Visual Assessment: According to Visual Assessment of this factory.
Suggested Plan of Action:	Install signage adjacent to each stair door indicating the stair name and the floor level in both English and Bengali.
Suggested Deadline	04 Sep 2016



Date:		
Standard:	Alliance Standard Part 6 Section 6.9 Stairs	
Fire Safety Programs		
Question:	Are the required number of people trained and certified in fire fighting, first aid, and rescue training by the appropriate authority.	
Priority Level:	High	
Non-Compliance Level:	3	
Description:	The required number of people are not trained and certified in fire fighting, first aid, and rescue training by the appropriate authority.	
Source of Findings:	Document Review: According to document review and management interview of this factory on 17 July, 2016.	
Suggested Plan of Action:	Provide training and certification for the required number of people (25% of total workers) in fire fighting, first aid, and rescue training by an appropriate authority in accordance with the Alliance Safety Training Curriculum.	
Suggested Deadline Date:	23 Jan 2017	
Standard:	Alliance Standard Part 13 Human Element Programs	
Question:	An emergency evacuation plan has been developed and communicated to all employees.	
Priority Level:	Medium	
Non-Compliance Level:	2	
Description:	Emergency evacuation plans were not posted on all floors due to on going construction. 2nd floor of the factory was in operation during the assessment and emergency evacuation plan was posted only for 2nd floor.	
Source of Findings:	Photograph: Emergency evacuation plan of 2nd floor, Visual Assessment, Photograph: Emergency evacuation plan of 2nd floor, Visual Assessment	
Suggested Plan of Action:	Develop an emergency evacuation plan which includes all components required by the Alliance Standards and communicate the plan to all employees as per Alliance standard.	
Suggested Deadline Date:	04 Sep 2016	
Standard:	Alliance Standards Part 13 Section 13.1 Fire Safety Director	
Question:	Emergency egress maps are posted at the entrance to each exit stair or main point of egress.	
Priority Level:	Medium	





Non-Compliance Level:	2	
Description:	Emergency egress maps are not found at the entrance to each exit stair or main point of egress.	
Source of Findings:	Visual Assessment: According to the visual assessment of the factory on 17 July, 2016	
Suggested Plan of Action:	Create and post emergency evacuation maps at the entrance to each stair or main point of egress.	
Suggested Deadline Date:	04 Sep 2016	
Standard:	Alliance Standards Part 13 Section 13.4 Evacuation Plan	
Question:	Training programs are implemented and documented in accordance with the Alliance Safety Training Curriculum.	
Priority Level:	Medium	
Non-Compliance Level:	2	
Description:	Training programs are not implemented and documented in accordance with the Alliance Safety Training Curriculum.	
Source of Findings:	Document Review: According to document review of this factory.	
Suggested Plan of Action:	Implement training programs and document in accordance with the Alliance Safety Training Curriculum.	
Suggested Deadline Date:	04 Sep 2016	
Standard:	Alliance Standards Part 13	
Question:	Fire Department pre-planning has been completed.	
Priority Level:	Low	
Non-Compliance Level:	2	
Description:	Fire Department pre-planning has not been completed.	
Source of Findings:	Visual Assessment: According to visual assessment of this factory on 17 July, 2016.	
Suggested Plan of Action:	Complete Fire Department pre-planning activities with the local Fire Service and Civil Defense in accordance with Alliance Standard Section 13.1.1(2).	
Suggested Deadline Date:	18 Oct 2016	
Standard:	Alliance Standards Part 13 Section 13.1 Fire Safety Director	
Question:	Smoking is only allowed at designated areas.	



Priority Level:	Low
Non-Compliance Level:	1
Description:	Smoking area was not designated and "No Smoking" signs were not provided at the entrance of the factory and in the factory premises.
Source of Findings:	Visual Assessment: According to visual assessment of this factory on 17 July,2016
Suggested Plan of Action:	Smoking is prohibited in garment factory buildings or similar uses. Post "No Smoking" signs in English and Bengali at all building entrances. If the Owner designates a smoking area outside the building, information on the location of these areas shall be
Suggested Deadline Date:	22 Aug 2016
Standard:	Alliance Standards Part 13 Section 13.5 Smoking
Question:	Are all applicable permits up to date including Fire License & Boiler License.
Priority Level:	Low
Non-Compliance Level:	1
Description:	Factory only has a fire license, but they have applied for boiler license to the proper authority.
Source of Findings:	Document Review: According to visual assessment of this factory., Photograph, Document Review: According to visual assessment of this factory., Photograph
Suggested Plan of Action:	Apply to appropriate authority in an expeditious manner for issuance of all applicable licenses and keep them up to date.
Suggested Deadline Date:	18 Oct 2016
Standard:	Alliance Standard Part 13 Human Element Programs

