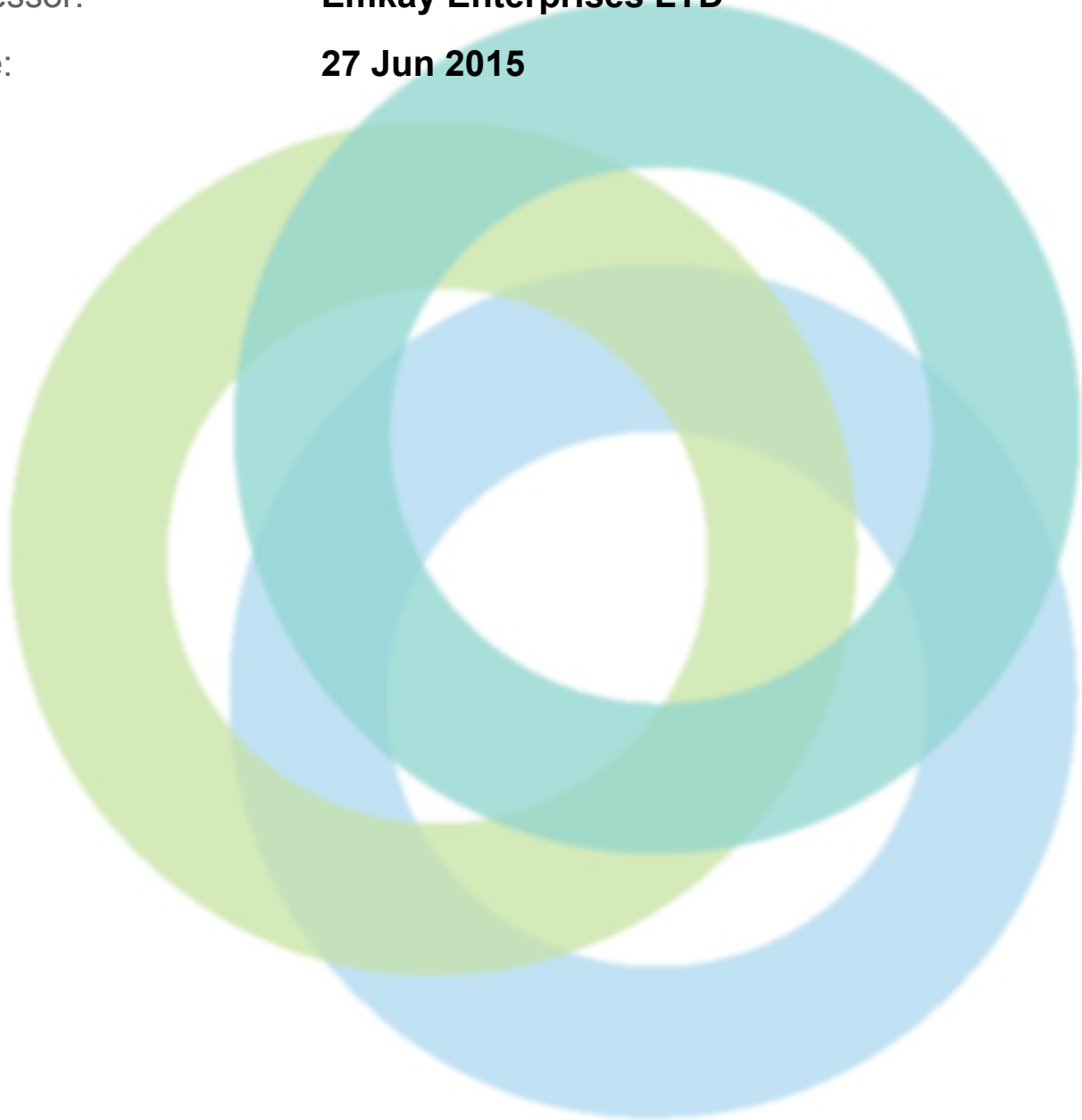


INITIAL FIRE ASSESSMENT REPORT (FAR)

Factory Name: **Silver Composite Textile Mills**
Address: **B.K. Bari, Taltoli, Moniur, Mirzaur Bazar, Gazipur
Gazipur Dhaka Bangladesh**
Assessor: **Emkay Enterprises LTD**
Date: **27 Jun 2015**





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:	Silver Composite Textile Mills
Address:	B.K. Bari, Taltoli, Moniur, Mirzaur Bazar, Gazipur Gazipur Dhaka Bangladesh
Country:	Bangladesh
Province:	Dhaka
City:	Gazipur
Zip Code:	1749
Audit Duration:	1 Days 0 Hours
Re-Audit:	Re-Audit After 0 Months
Draft Report Date:	06 July 2015
Final Report Date:	To be filled out by the "Alliance QA" representative
Are all Action Items From Previous Assessment Completed?:	N/A
Buildings in Complex:	There are 5 buildings. One Main Building and four Ancillary Buildings.
Is the building(s) owned or rented by the Factory:	Owned
Number of Building Levels (Stories):	Main building: 6 stories (GF + 5)
Approximate Building Area (SF):	Total: 265,200 SF, (GF: 44,200 SF, 1st: 44,200 SF, 2nd: 44,200 SF, 3rd: 44,200 SF, 4th: 44,200 SF, 5th: 44,200 SF)
Date of Building Construction:	Main building: 2013-2014
Date of Last Building Renovation/Addition:	None
Ancillary Structures in Complex:	There are 4 Ancillary Buildings.
Approximate Ancillary Structures Area (SF):	Total SF: 31,855 SF, 1. Ancillary-1: 16,675 SF (GF: 3,335 SF, 1st: 3,335 SF, 2nd: 3,335 SF, 3rd: 3,335 SF, 4th: 3,335 SF); 2. Ancillary-2: 11,080 SF; 3. Ancillary-3: 3,000 SF; 4. Ancillary-4: 1,100 SF.
Number of Occupants:	Total occupants: 633. 1. Main building: 618 (GF: 51, 1st: 440, 2nd: 122, 3rd: Not in use, 4th: Not in use, 5th:

Factory Name: **Silver Composite Textile Mills**
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	5); 2. Ancillary-1: (GF: 8, 1st: Family quarters, 2nd: Family quarters, 3rd: Staff quarters, 4th: security quarters); 3. Ancillary-2: 3; 4. Ancillary-3: 2; 5. Ancillary-4: 2.
Number of Ancillary Levels (Stories):	1. Ancillary building-1: 5 stories (G.F + 4); 2. Ancillary building-2: Single story; 3. Ancillary building-3: Single story; 4. Ancillary building-4: Single story.
Occupancy Type:	1. Main building: G2, F1, H2 and K; 2. Ancillary-1: B2, D1 and A2; 3. Ancillary-2: E3; 4. Ancillary-3: H2; 5. Ancillary-4: K.
Construction Type:	1. Main building: Type-1 (RCC frame); 2. Ancillary-1: Type-1 (RCC frame); 3. Ancillary-2: Non-rated (Steel shed); 4. Ancillary-3: Non-rated (Steel shed); 5. Ancillary-4: Type-1 (RCC frame).
Height of Highest Occupied Floor Level Above Grade:	1. Main building: Building Height- 32 m (105 ft), Highest Occupied Floor Height- 19.2 m (63 ft); 2. Ancillary building-1: Building Height- 19.51 m (64 ft), Highest Occupied Floor Height- 12.5 m (41 ft) 3. All other Ancillary Buildings: At grade.



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:	Unprotected openings were noticed in accessories store and fabric store at ground of main building.
Source of Findings:	Photograph: 01. Unprotected opening at accessories store; 02. Unprotected opening at fabric store.
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 protectives or penetration systems.
Suggested Deadline Date:	19 Nov 2015
Standard:	Includes doors, windows, ducts, piping, etc. Reference Alliance Standards Part 4 Section 4.6 Opening Protectives and Section 4.7 Penetrations
Question:	Are exit enclosures provided with fire-resistive rated construction barriers?
Priority Level:	High
Non-Compliance Level:	3
Description:	Exits were not fully protected by continuous fire rated assemblies. The main building is 6 stories, walls of all stairwell were 5 inches and 10 inches. There were six stairs. Fire rated doors were installed in the exits at two stairwells and non-rated glass swing door were installed in others exits leading to the stairwells, but no proper certification of fire door was available.
Source of Findings:	Photograph: 1. Fire door in exit enclosure; 2. Unprotected exit enclosure.
Suggested Plan of Action:	Provide fire-resistive rated construction barriers and associated opening protection for exit enclosures in accordance with Alliance Standard Sections 4.5 and 4.6. Consult a qualified fire protection engineer to design the required rated construction barrier and opening protection.
Suggested Deadline Date:	11 Feb 2016
Standard:	Reference Alliance Standards Part 4 Section 4.5 Separation





Question:	Are separations between hazards provided with fire-resistive rated construction barriers.
Priority Level:	Medium
Non-Compliance Level:	3
Description:	Stores were not fully separated by rated construction as per Alliance standard.
Source of Findings:	Photograph: Unprotected store.
Suggested Plan of Action:	Provide fire-resistive rated construction barriers 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 barrier.
Suggested Deadline Date:	19 Nov 2015
Standard:	Reference Alliance Standards Part 4 Section 4.5 Separation
Question:	Certificates of Occupancy for each building have been issued and are on file.
Priority Level:	Low
Non-Compliance Level:	1
Description:	Occupancy certificate for buildings were not available during this inspection.
Source of Findings:	Document Review: No occupancy certificate was found during this inspection.
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:	08 Oct 2015
Standard:	Are certificates of occupancy provided for each building or ancillary structure?



Fire Protection Systems

Question:	Does the building have a Standpipe System?
Priority Level:	High
Non-Compliance Level:	3
Description:	No Class-III standpipe hose connections (40 mm connection with attached hose and a 65 mm connection) were found in the factory building. Only non-class (65 mm connection with attached hose and a 25 mm connection with attached hose) standpipe hose connections were found inside the floor near the exit enclosures.
Source of Findings:	Photograph: Non-class standpipe hose connection.
Suggested Plan of	Modify or install standpipe system at required locations for the Main Building





Action:	and Ancillary Building-1. Standpipe system must comply with NFPA 14. The hydraulic calculations should be submitted and reviewed by Alliance prior to start of work. All standpipe system installation activities shall be submitted for reviewed by the Alliance prior to commencement of installation in accordance with Section 5.4.3.2.
Suggested Deadline Date:	19 Nov 2015
Standard:	Does the building have a standpipe system installed where required. Alliance Standard Part 5 Section 5.4.2
Question:	Does the building have a fire pump?
Priority Level:	High
Non-Compliance Level:	3
Description:	The factory has a fire pump, but the capacity for existing system needs to be evaluated.
Source of Findings:	Photograph: Dedicated fire pump.
Suggested Plan of Action:	Install or modify the fire pump in accordance with NFPA 20 to supply the demands of the connected fire protection systems along with a stored source of water sufficient to meet the demands in accordance with NFPA 22. Fire pump installation is to be tested for final acceptance in presence of Alliance and a final inspection of the installation shall be conducted by the Alliance prior to final acceptance of the installation by the Alliance as per clause 5.5.5. Acceptance testing of the installation shall be in accordance with NFPA 20, 22, and 25 testing requirements. Documentation of all testing shall be submitted to the Alliance for review prior to final acceptance by the Alliance. The pump is to be connected to an alternative power source such as a generator. The generator is to be configured with an ATS (auto starter).
Suggested Deadline Date:	11 Feb 2016
Standard:	Alliance Standard Part 5 Fire Protection Systems





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:	Pull stations at egress points: Manual fire alarms were installed. Push type switches were used as fire alarm call points; Smoke detectors: Automatic fire alarm with addressable detection system was available but all through the buildings; Audible and Visual devices: Audible and visual devices were noticed.
Source of Findings:	Photograph: 1. Push switch as fire alarm call point; 2. Fire alarm control panel.
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 to an automatic fire alarm and detection system for the facility. All fire alarm installations or modifications shall be submitted for review by the Alliance prior to commencement of installation.
Suggested Deadline Date:	19 Nov 2015
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:	Fire extinguishers are inspected, tested, and maintained as required.
Priority Level:	Medium
Non-Compliance Level:	2
Description:	Factory maintains an inspection and maintenance checklist for the fire extinguishers but not for all the requirements of NFPA 10.
Source of Findings:	Photograph: Inspection and maintenance checklist of fire extinguisher.
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:	11 Feb 2016
Standard:	NFPA 10 Chapter 7







Question:	Are hangers, bracing, and restraints properly installed and supporting the system piping?
Priority Level:	Medium
Non-Compliance Level:	1
Description:	Sprinkler piping was only fitted with vertical circular-hook hanger, no angular or sway bracing was noted during inspection.
Source of Findings:	Photograph: Sprinkler system piping fitted with vertical circular-hook hanger.
Suggested Plan of Action:	Modify the hangers, bracing, and restraint of sprinkler piping to meet the requirements of NFPA 13 chapter 9. Consult a qualified fire protection engineer to design the proper piping supports.
Suggested Deadline Date:	11 Feb 2016
Standard:	Reference NFPA 13 Chapter 9 Hanging, Bracing, and Restraint of System Piping.
Question:	Are inspection, maintenance, and testing procedures of the sprinkler system documented and up to date?
Priority Level:	Low
Non-Compliance Level:	1
Description:	No plan or record of inspection, maintenance and testing of the sprinkler system was found during inspection.
Source of Findings:	Document Review: No inspection, maintenance, and testing documents were found.
Suggested Plan of Action:	Establish an inspection, maintenance and testing program for the sprinkler system. Program needs to comply with the requirements of NFPA 25.
Suggested Deadline Date:	11 Feb 2016
Standard:	Reference NFPA 25 Chapter 5 Sprinkler Systems Table 5.1.1.2
Question:	Are identification signs for the sprinkler system installed at the required locations?
Priority Level:	Low
Non-Compliance Level:	1
Description:	No identification signs for the required components of the sprinkler system were found during inspection.
Source of Findings:	Visual Assessment: No identification signs for sprinkler system was found.
Suggested Plan of	Provide identification signs with permanently marked water proof metal or rigid





Action:	plastic for the required components of sprinkler system as per NFPA 13.		
Suggested Deadline Date:	11 Feb 2016		
Standard:	Reference NFPA 13		
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:	1		
Description:	Factory maintains an inspection and maintenance checklist for the standpipe and hose system but not for all the requirements of NFPA 25.		
Source of Findings:	Photograph: Inspection and maintenance checklist of the standpipe and hose system.		
Suggested Plan of Action:	Establish an inspection, testing, and maintenance program for the standpipe system. Program must comply with NFPA 25. Any newly installed standpipe system needs to be evaluated for compliance with the design pressure and flow demands of NFPA 14 or BNBC Section 5.4.3.		
Suggested Deadline Date:	11 Feb 2016		
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:	1		
Description:	Factory maintains an inspection and maintenance checklist for the fire pump but not for all the requirements of NFPA 25.		
Source of Findings:	Photograph: Inspection and maintenance checklist of the fire pump.		
Suggested Plan of Action:	Establish an inspection, testing, and maintenance program for the fire pump. Program must comply with NFPA 25.		
Suggested Deadline Date:	11 Feb 2016		
Standard:	Reference NFPA 25 Chapter 8 Fire Pumps		
Means of Egress			



Question:	Doors are not locked in the direction of egress under any conditions. All hasps, locks, slide bolts, and other locking devices have been removed where required.
Priority Level:	High
Non-Compliance Level:	3
Description:	Doors in the path of egress were unlocked in the direction of egress only during working hours, but locking devices were available on doors.
Source of Findings:	Photograph: Locking arrangement in doors.
Suggested Plan of Action:	Remove all locking devices from all egress doors and means of egress components in accordance with Alliance Standard Section 6.8. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.
Suggested Deadline Date:	08 Oct 2015
Standard:	Alliance Standards Part 6 Section 6.8 Doors and Gates
Question:	Doors along the path of egress have a minimum width of 0.8 m (32 in) and have required ratings.
Priority Level:	High
Non-Compliance Level:	3
Description:	The minimum width of door was measured to be more than 0.8 m (32 in) along the path of egress, but most of the doors were non-rated glass swing door.
Source of Findings:	Photograph: Non-rated glass swing door along the path of egress.
Suggested Plan of Action:	Replace non-compliant doors and frames in the means of egress with side swinging doors. Replacement doors shall be a minimum width of 0.8 m (32 in), and are listed, approved, self-closing, fire rated door assemblies (door and frame) with latching panic hardware.
Suggested Deadline Date:	11 Feb 2016
Standard:	Alliance Standard Part 6 Section 6.5.6 Minimum Widths. Increased occupant loads will require a door width greater than 0.8 m.
Question:	All doors in a means of egress are of the side-hinged swinging type.
Priority Level:	High
Non-Compliance Level:	3
Description:	Rolling shutters were installed in some of the exits.
Source of Findings:	Photograph: Rolling shutter in means of egress.





Suggested Plan of Action:	Replace non-compliant doors and frames in the means of egress with side swinging doors. Replacement doors shall be a minimum width of 1.0 m (39 in), and are listed, approved, self-closing, fire rated door assemblies (door and frame) where required with latching panic hardware.	
Suggested Deadline Date:	19 Nov 2015	
Standard:	Alliance Standards Part 6 Section 6.8 Doors and Gates	
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:	3	
Description:	Factory maintains an inspection and maintenance checklist for the exit sign but not for all the requirements as per Alliance standard.	
Source of Findings:	Photograph: Inspection and maintenance checklist of exit sign.	
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 shall be provided for a minimum 90 min once per year.	
Suggested Deadline Date:	19 Nov 2015	
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:	3	
Description:	Re-entry provision were not available in the exit stairs.	
Source of Findings:	Visual Assessment: No re-entry provision was available.	
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:	24 Sep 2015	
Standard:	Alliance Standards Part 6 Section 6.8 Doors and Gates	



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:	Parapets were provided on the occupiable roof but the height of parapet was 762 mm (30 in.)
Source of Findings:	Photograph: Parapet on the occupiable roof.
Suggested Plan of Action:	Provide parapets or guards with a minimum height of 1067 mm (42 in.) for all occupiable roof areas in accordance with Alliance Standard Section 6.12.
Suggested Deadline Date:	11 Feb 2016
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:	1
Description:	Occupant loads were not posted for any assembly or production floor area in a conspicuous space near the main point of egress.
Source of Findings:	Visual Assessment: No signage was found during this inspection.
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:	24 Sep 2015
Standard:	Alliance Standards Part 6 Section 6.4.4 Posting of Occupant Load
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:	1
Description:	No testing plan or records were available during visit.
Source of Findings:	Document Review: No testing plan and records were available during visit.
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 powered lights shall be provided for a minimum 90 min once per year.
Suggested Deadline Date:	19 Nov 2015
Standard:	Alliance Standards Part 10 Section 10.12 Illumination of Exit Signs and Means Of Escape Lighting
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:	2
Description:	Stair designation signs were posted but posting locations and components of the sign was not in accordance with the Alliance Standard.
Source of Findings:	Photograph: Stair designation sign.
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 Date:	24 Sep 2015
Standard:	Alliance Standard Part 6 Section 6.9 Stairs



Fire Safety Programs

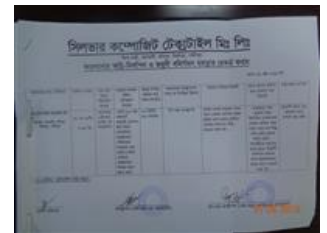
Question:	Are the required number of people trained and certified in fire fighting, first aid, and rescue training by the appropriate authority.
Priority Level:	High
Non-Compliance Level:	3
Description:	40 workers have been trained from Fire Service and Civil Defence out of 618 workers. Also applied for 40 workers to Fire Service and Civil Defence.
Source of Findings:	Photograph: Training certification of Fire Service and Civil Defence.
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:	11 Feb 2016
Standard:	Alliance Standard Part 13 Human Element Programs





Question:	Emergency egress maps are posted at the entrance to each exit stair or main point of egress.
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Priority Level:	Medium
Non-Compliance Level:	3
Description:	Emergency egress maps were posted inside the exit enclosures in most of the locations.
Source of Findings:	Visual Assessment: During floor visit, it was noticed that emergency egress maps were posted inside the exit enclosure in most of the locations.
Suggested Plan of Action:	Post emergency evacuation maps at the entrance to each stair or main point of egress.
Suggested Deadline Date:	24 Sep 2015
Standard:	Alliance Standards Part 13 Section 13.4 Evacuation Plan
Question:	Fire Drills are conducted at required intervals based on building use type.
Priority Level:	Medium
Non-Compliance Level:	3
Description:	Fire drills were conducted on monthly basis but not as per the all requirements of BNBC Part 4 Appendix A.
Source of Findings:	Photograph: Documentation of fire drills.
Suggested Plan of Action:	Conduct fire drills on a quarterly basis as outlined in BNBC Part 4 Appendix A for all garment facilities. Fire drills shall be conducted under the direction of a Fire Safety Director. All other requirements for fire drills shall be conducted in accordance with BNBC Part 4 Appendix A.
Suggested Deadline Date:	24 Sep 2015
Standard:	Alliance Standards Part 13 Section 13.3 Fire Drills
Question:	Storage areas underneath the cutting tables are clear of combustibles.
Priority Level:	Medium
Non-Compliance Level:	3
Description:	Combustibles were found underneath the cutting tables during the inspection.
Source of Findings:	Photograph: Combustibles underneath the cutting table.
Suggested Plan of Action:	Remove all combustibles stored underneath the cutting tables in accordance with Alliance Standard Section 13.7.2.
Suggested Deadline Date:	10 Sep 2015





Standard:	Alliance Standard Part 17 Section 13.7.2 Cutting tables.	
Question:	Training programs are implemented and documented in accordance with the Alliance Safety Training Curriculum.	
Priority Level:	Medium	
Non-Compliance Level:	3	
Description:	The factory has not received the Alliance Safety Training Curriculum at the time of the assessment and has not conducted safety training curriculum per Alliance Standards Part 13.	
Source of Findings:	Document Review: No document was shown during inspection.	
Suggested Plan of Action:	Implement training programs and document in accordance with the Alliance Safety Training Curriculum.	
Suggested Deadline Date:	11 Feb 2016	
Standard:	Alliance Standards Part 13	
Question:	A hot-work permit program has been established.	
Priority Level:	Low	
Non-Compliance Level:	3	
Description:	No hot-work permit program has been established. Also during inspection no hot-work operation was ongoing in the facility.	
Source of Findings:	Document Review: No document was shown during inspection.	
Suggested Plan of Action:	Develop a hot work permit program. The program must comply with the requirements of NFPA 51B.	
Suggested Deadline Date:	24 Sep 2015	
Standard:	Alliance Standards Part 13 Section 13.4 Hot Work Permit and NFPA 51B	
Question:	Are all applicable permits up to date including Fire License & Boiler License.	
Priority Level:	Low	
Non-Compliance Level:	3	
Description:	Fire license: Valid up to 30 June 2015; Trade license: Valid up to 30 June 2015; Industry license: Valid up to 31 Dec 2015; Boiler license: Validity expired on 22 June 2015, also applied for renewal on 18 June 2015; Waiver certificate: There were one generator. Capacity of generators were 176 KW and waiver certificate was available for the capacity of 176 KW.	 



Source of Findings:	Photograph: 01. Fire license, 02. Trade license, 03. Industry license, 04. Boiler license.
Suggested Plan of Action:	Collect all applicable permits and licenses and keep them up to date, including boiler license and waiver certificate from BERC.
Suggested Deadline Date:	24 Sep 2015
Standard:	Alliance Standard Part 13 Human Element Programs
Question:	Fire Department pre-planning has been completed.
Priority Level:	Low
Non-Compliance Level:	1
Description:	Fire Department per-planning has not been completed.
Source of Findings:	Document Review: No document was found during visit.
Suggested Plan of Action:	Complete Fire Department pre-planning activities with the local Fire Service and Civil Defence in accordance with Alliance Standard Section 13.1.1(2).
Suggested Deadline Date:	24 Sep 2015
Standard:	Alliance Standards Part 13 Section 13.1 Fire Safety Director
Question:	A written housekeeping policy is established and enforced.
Priority Level:	Low
Non-Compliance Level:	1
Description:	A written housekeeping policy was not established or enforced.
Source of Findings:	Document Review: No written housekeeping policy was found.
Suggested Plan of Action:	Establish written corporate and plant policies on housekeeping to ensure scheduled cleaning for floor, wall, ceiling, supply and return air ventilation systems. Promptly reschedule skipped cleanings. Provide a documented line of authority for authorizing a cleaning delay and rescheduling.
Suggested Deadline Date:	11 Feb 2016



Factory Name: **Silver Composite Textile Mills**
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Assessor: **Emkay Enterprises LTD**
Date: **27 Jun 2015**



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Standard:	Alliance Standards Part 13 Section 13.6 Housekeeping
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