
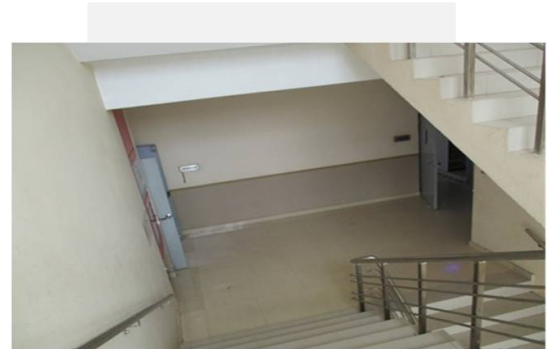


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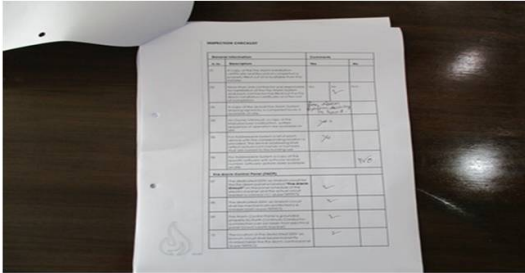
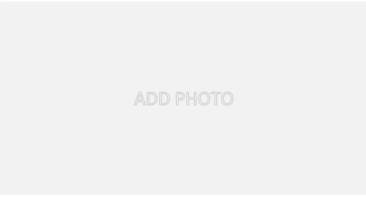
<b>Factory Name</b>	<b>Mondol Intimates Ltd.</b>		<b>Accord ID</b>	<b>11705</b>
<b>Address</b>	<b>Shirir Chala, Bagherbazar</b>			
<b>Inspection Date</b>	<b>09/07/2014</b>		<b>Report Received Date</b>	
<b>Date of 1st Follow-up</b>	17/August/15	<b>Date of 2nd Follow-up</b>	18/February/16	
<b>Date of 3rd Follow-up</b>	19/April/16	<b>Date of 4th Follow-up</b>	21/August/16	
<b>Date of 5th Follow-up</b>	30/October/16	<b>Date of 6th Follow-up</b>	02/January/17	
<b>Date of 7th Follow-up</b>	27/March/17	<b>Date of 8th Follow-up</b>	05/July/17	
<b>Date of 9th Follow-up</b>		<b>Date of 10th Follow-up</b>		
<b>Inspected by</b>	Md. Abdul Karim			

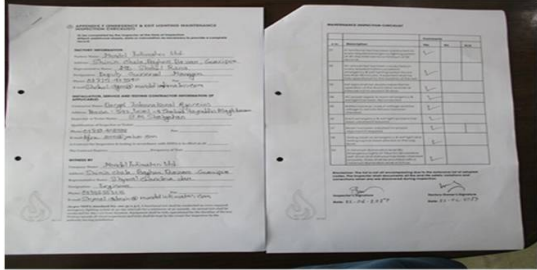


Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
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1	The generator and transformer room is not separated by fire-rated construction.	Separate the generator and transformer room by a minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations	Within 3 months	<p>On 21.08.2016: It was found same as before during 4th follow-up Inspection.</p> <p>On 30/10/2016: Work in progress.</p> <p>On 02/01/2017: Partially done. Transformer room has an exhaust fan opening where factory has an exit stair.</p> <p>On 27/03/2017: Found same as it was before. Door coordinators, smoke seals were missing.</p> <p>On 05/07/2017: It has been found same as the previous follow up.</p>	30/05/2016		In Progress	
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2	The exit stairs are not separated from work areas on each floor by fire-rated construction.	Provide minimum 1.5-hr fire rated doors and seal all unprotected openings to separate the exit stairs from work areas and other building spaces on all floor levels. Ensure that the fire doors are self-closing and positive latching and that they are provided with fire exit (panic) hardware where serving production floors. If fire doors are required to be held open for functional reasons, provide automaticclosing devices tied to the fire alarm system.	Within 3 months	<p>On 21.08.2016: It was found same as before during 4th follow-up Inspection.</p> <p>On 30/10/2016: It was found same as it was last (4th) follow-up Inspection.</p> <p>On 02/01/2017: Partially done. Interfacing with FACP is pending in the installed doors. Non-certified doors have been found in the steel stair. Those need to be replaced.</p> <p>On 27/03/2017: North-east (external) stair is not separated yet. Fire door installation work is still pending. Besides installed fire doors were not closing properly. Smoke seal, door coordinators were missing. Factory was keeping the doors open through some external source. Closers were not functional.</p> <p>On 05/07/2017: It has been found same as the previous follow up and fire door installation is going on at north-east exit stair.</p>	30/05/2016	We install all fire rated door in exit stairs.Complete	In Progress	
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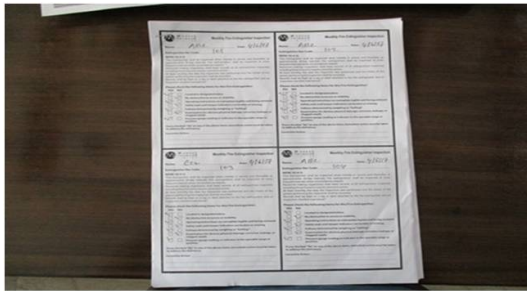


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3	Unsealed penetrations and openings are located in the fire-rated floor/ceiling assemblies, specifically the electrical shaft and the 2 shafts containing the hose reel risers.	Provide a minimum 2-hr fire-rated shaft to separate the utility risers from each floor level.	Within 3 months	On 21.08.2016: It was found same as before during 4th follow-up Inspection. On 30/10/2016: Work in progress. On 02/01/2017: No action has been taken yet. On 27/03/2017: No action has been taken yet.  On 05/07/2017: Corrected.	30/05/2016	Completed	Corrected	
4	Egress doors with locking features are provided at building exits and exit discharges.	Remove locking features from all egress doors. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Immediate	On 21.08.2016: Corrected. On 30/10/2016: Corrected. On 02/01/2017: Corrected On 27/03/2017: Corrected  On 05/07/2017: Corrected as per previous follow up.	18/02/2016	Completed	Corrected	
5	The fire alarm system does not provide visual notification features consistent with acceptable standards.	Provide visual notification in accordance with NFPA 72.	Design within 4 months, install within 9 months	On 21.08.2016: Partially corrected. Design has been reviewed from Accord and installation is almost completed. Only interfacing with fire doors is balanced. Factory shall complete interfacing work and perform testing and commissioning of the system and send report to the Accord. The Accord will then send a specialized team to witness the testing and commissioning process. On 30/10/2016: Partially corrected. It was found same as it was last (4th) follow-up inspection. On 02/01/2017: Partially done. Lift, exhaust, pump controls, fire doors shall have to be interfaced with FACP. On 27/03/2017: Follow the previous comment. Interfacing is still pending. Reviewed design was available.  On 05/07/2017: It has been found same as the previous follow up. Moreover factory will ensure that all the used materials are third party certified.	30/05/2016	Fire alarm system installation complete. Only interfacing work is ongoing.	In Progress	

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6	The high-rise building has an occupied floor greater than 23m (75 ft) and is not provided with automatic sprinkler protection. The large occupant loads, heavy fuel loading, and anticipated extended egress times warrant sprinkler protection.	Provide automatic sprinkler protection throughout the building in accordance with NFPA 13.	Design within 6 months, install within 12 months	<p>On 21.08.2016: In progress. Design has been reviewed from Accord and installation is going on.</p> <p>On 30/10/2016: Work in progress. Design has been reviewed from Accord and installation is going on.</p> <p>On 02/01/2017: Installation work is going on. Pump &amp; other accessories are in housed. Warehouse section has not been covered by sprinkler system.</p> <p>On 27/03/2017: ACCORD reviewed design was available during the time of inspection. Installation work is in progress. Ground floor pending.</p> <p>On 05/07/2017: ACCORD reviewed design was available on site during follow up inspection and installation is going on.</p>	18/05/2016	Maximum work is completed. Now we are wait for contractor testing & inspection.	In Progress	
7	Inspection, testing, and maintenance of the fire alarm system is not in accordance with NFPA 72.	Inspect, test and maintain the fire alarm system, and keep written records on-site, in accordance with NFPA 72.	Within 3 months	<p>On 21.08.2016: It was found same as before during 4th follow-up Inspection.</p> <p>On 30/10/2016: Corrected. Factory is maintaining the checklist as per the standard.</p> <p>On 02/01/2017: Corrected. Factory is maintaining the checklist as per the standard.</p> <p>On 27/03/2017: Corrected. Factory is maintaining the checklist as per the standard.</p> <p>On 05/07/2017: Corrected as per previous follow up.</p>	30/05/2016	Completed	Corrected	
8	The fire alarm system does not appear to provide adequate audible notification coverage in the generator and transformer rooms.	Provide additional notification appliances such that the fire alarm system is audible throughout the building in accordance with NFPA 72.	Within 6 months	<p>On 21.08.2016: It is an integrated part of fire alarm system.</p> <p>On 30/10/2016: It is an integrated part of fire alarm system.</p> <p>On 02/01/2017: It is an integrated part of fire alarm system.</p> <p>On 27/03/2017: It is an integrated part of fire alarm system.</p> <p>On 05/07/2017: It is an integrated part of fire alarm and detection system.</p>	30/05/2016		In Progress	

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9	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 accordance with The ACCORD standard. Keep written records on-site.	Within 3 months	<p>On 21.08.2016: It was found same as before during 4th follow-up Inspection.</p> <p>On 30/10/2016: Corrected. Factory is maintaining the checklist as per the standard.</p> <p>On 02/01/2017: Corrected. Factory is maintaining the checklist as per the standard.</p> <p>On 27/03/2017: Corrected. Factory is maintaining the checklist as per the standard.</p> <p>On 05/07/2017: Corrected as per previous follow up.</p>	30/05/2016	Completed	Corrected	
10	New Finding (1st Follow-up): Diesel storage tank located in the northeast egress path of ground floor is not separated by fire rated construction.	Separate the diesel storage tank by a minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations	Within 3 months	<p>On 21.08.2016: It was found same as before during 4th follow-up Inspection.</p> <p>On 30/10/2016: No action has been taken yet.</p> <p>On 02/01/2017: No action has been taken yet.</p> <p>On 27/03/2017: No action has been taken yet.</p> <p>On 05/07/2017: Corrected. Factory has completed installation of fire door and related civil work. If fire doors are required to be held open for functional reasons then fire doors are required to interface with the fire alarm system.</p>	30/05/2016		Corrected	
11	New Finding (1st Follow-up): Rooms used for combustible storage are not separated by fire-rated construction. Location: Ground floor's accessories and fabric store, wastage store on northeast egress path.	Provide dedicated storage rooms separated by minimum 1-hr fire-rated construction. Seal all penetrations and openings to maintain required fire separation.	Within 3 months	<p>On 21.08.2016: It was found same as before during 4th follow-up Inspection.</p> <p>On 30/10/2016: Partially corrected. Fire door has been installed without interfacing with FACP and openings &amp; penetrations has not been sealed properly.</p> <p>On 02/01/2017: Partially done. Doors need to be interfaced with FACP. Goods were not kept in a proper way. Aisles were not maintained.</p> <p>On 27/03/2017: Partially corrected. Door coordinators, smoke seals were missing. Besides factory was keeping the doors open through some external sources.</p> <p>On 05/07/2017: It has been found same as previous follow up.</p>	30/05/2016	we are already seal the all unsealed penetration. Also provide ddicated storage for all accessories, fabri cs etc.complete.	In Progress	

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12	New Finding (1st Follow-up): Areas used for combustible storage are not separated by fire-rated construction. Location: First Floor's finishing section, Second and third floors' cutting section.	Provide defined storage areas and limit the storage arrangement as follows:- Maximum height of 2.4m and maximum area of 23m <sup>2</sup> . If sprinkler protected: maximum height of 3.66m and maximum area of 93m <sup>2</sup> . Separate areas of unenclosed combustible storage by a minimum clear distance of 3m.	Within 3 months	On 21.08.2016: Corrected. Storage was found in compliant way during 4th follow-up inspection. On 30/10/2016: Corrected. On 02/01/2017: Corrected. On 27/03/2017: In-progress. Huge in-process storages were found at packing section on each floor without any proper store arrangement.  On 05/07/2017: It has been found same as previous follow up.	30/05/2016		In Progress	
13	New Finding (1st Follow-up): Combustible and flammable storage was located in the ground floor's east egress path and south east exit stair.	Keep egress apath and exit stair clear of sstorage	Immediate	On 21.08.2016: It was found same as before during 4th follow-up Inspection. On 30/10/2016: Work in progress. On 02/01/2017: No action has been taken yet. On 27/03/2017: No action has been taken yet.  On 05/07/2017: Corrected.	30/05/2016	Completed	Corrected	
14	New Finding (1st Follow-up): Unsealed penetrations and openings are located in northeast exit stair enclosures.	Seal all penetrations and openings in exit stair enclosure walls to maintain the fire separation.	Within 3 months	On 21.08.2016: In progress. Civil construction is going on. On 30/10/2016: Corrected. Sealed. On 02/01/2017: Corrected. On 27/03/2017: Unseal penetrations were observed within 10-ft. Besides non-rated doors were found installed from 2nd-5th floors.  On 05/07/2017: It has been found same as previous follow up.	30/05/2016		In Progress	
15	New Finding (1st Follow-up): Based on the number and location of emergency lights observed, adequate illumination levels are not anticipated along	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	Within 3 months	On 21.08.2016: It was found same as before during 4th follow-up Inspection. On 30/10/2016: In progress. Adequate illumination for emergency light has not been observed during follow-up inspection. On 02/01/2017: Corrected. Adequate illumination has been observed during this follow-up. On 27/03/2017: Corrected as per previous follow-up. However the emergency lights were not along the aisles.  On 05/07/2017: Corrected as per previous follow up.	30/05/2016	Completed	Corrected	

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16	New Finding (1st Follow-up): Manual on-off switch is provided for emergency lighting / exit signage units of several floors.	Remove manual on/off switches from emergency lighting / exit signage units to prevent them from being switched off.	Within 1 month	On 21.08.2016: It was found same as before during 4th follow-up Inspection. On 30/10/2016: Corrected. On 02/01/2017: Corrected. On 27/03/2017: Corrected as per previous follow-up.  On 05/07/2017: Corrected as per previous follow up.	30/05/2016	Completed	Corrected	
17	New Finding: (2nd Follow-up): Storage was located in the exit stair.	Remove all storage from exit stairs and egress paths.	Immediately	On 21.08.2016: It was found same as before during 4th follow-up Inspection. On 30/10/2016: Corrected. Removed. On 02/01/2017: Corrected. On 27/03/2017: In-progress. Huge combustible storages were found at exit stair and on the egress path.  On 05/07/2017: Corrected. Not found during inspection.	30/05/2016	Completed	Corrected	
18	New Finding: (2nd Follow-up): Unsealed penetrations and openings are located in the fire-rated floor/ceiling assemblies.	Provide a minimum 2-hr fire-rated shaft to separate the utility risers from each floor level. Seal all penetrations and openings in floor/ceiling assemblies to maintain the fire separation.	Within 3 months	On 21.08.2016: It was found same as before during 4th follow-up Inspection. On 30/10/2016: Not corrected yet. On 02/01/2017: No action has been taken yet. On 27/03/2017: No action has been taken yet.  On 05/07/2017: Corrected.	18/05/2016	Completed	Corrected	
19	New Finding: (3rd Follow-up): Inspection, testing, and maintenance of the automatic sprinkler system is not in accordance with NFPA 25 or as per Accord standard.	Inspect, test and maintain the automatic sprinkler system, and keep written records on-site, in accordance with NFPA 25 or as per Accord standard.	Within 2 months	On 21.08.2016: No action has been taken yet. On 30/10/2016: It is an integrated part of fire fighting system. On 02/01/2017: It is an integrated part of fire fighting system. On 27/03/2017: It is an integrated part of fire fighting system. Installation work is running.  On 05/07/2017: It is an integrated part of fire fighting system.	19/06/2016	Maximum work is completed. Now we are wait for contractor testing & inspection.	In Progress	

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20	New Finding: (3rd Follow-up): Inspection, testing, and maintenance of the portable fire extinguishers is not in accordance with NFPA 25 or as per Accord standard.	Inspect, test and maintain the portable fire extinguishers, and keep written records on-site, in accordance with NFPA 25 or as per Accord standard.	Within 1 month	On 21.08.2016: Not corrected. Factory shall maintain it as per code. On 30/10/2016: Corrected. Factory is maintaining the checklist as per the standard. On 02/01/2017: Corrected. Factory is maintaining the checklist as per the standard. On 27/03/2017: Corrected. Factory is maintaining the checklist as per the standard.  On 05/07/2017: Corrected as per previous follow up.	19/05/2016	Completed	Corrected	
21	New Finding: (3rd Follow-up): Handrails are not provided in the exit stair.	Provide handrails on both side of exit stair having a minimum height 34 in.	Within 1 month	On 21.08.2016: It was found same as before during 4th follow-up Inspection. On 30/10/2016: Corrected. Provided. On 02/01/2017: Corrected. On 27/03/2017: Corrected. Provided.  On 05/07/2017: Corrected as per previous follow up.	19/05/2016	Completed	Corrected	
22	New Finding: (3rd Follow-up): Building did not have stair designation signs and occupant load signs at required locations on all floors.	Provide stair designation signs and occupant load signs at required locations.	Immediately.	On 21.08.2016: Corrected. On 30/10/2016: Corrected. On 02/01/2017: Corrected. On 27/03/2017: Corrected.  On 05/07/2017: Corrected as per previous follow up.	30/04/2016	Completed	Corrected	  
23	New Finding: (3rd Follow-up): Shutter type doors have provided along exit discharge. Location: Ground floor ware-house exit.	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.	On 21.08.2016: It was found same as before during 4th follow-up Inspection. On 30/10/2016: Corrected. Removed and replaced by side-hinged swinging type doors. On 02/01/2017: Corrected. On 27/03/2017: Corrected. Removed.  On 05/07/2017: Corrected as per previous follow up.	30/04/2016	Completed	Corrected	

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24	New Finding: (5th Follow-up): The factory is using/storing liquefied petroleum gas cylinders without proper separations. Location: 8th floor (Kitchen/Dining/Prayer)	Remove them from the factory building. or Provide 2-hr rated room for using/storing liquefied gas cylinders.	Within 1 month	On 30/10/2016: NEW FINDING. On 02/01/2017: Corrected. Removed the cooking arrangements. On 27/03/2017: Corrected. Removed the cooking arrangements. On 05/07/2017: Corrected as per previous follow up.	30/11/2016	Completed	Corrected	