গণপ্রজাতন্ত্রী বাংলাদেশ সরকার শ্রম ও কর্মসংস্থান মন্ত্রণালয় কলকারখানা ও প্রতিষ্ঠান পরিদর্শন অধিদপ্তর



"সুষ্থ শ্রমিক, শোভন কর্মপরিবেশ; গড়ে জুলবে স্মার্ট বাংলাদেশ"

<u>ক্যাপ পর্যবেষ্ণণের তথ্য</u>

কারখানার নাম	মেসাৰ্স ঢাকা নিটিং লিঃ
ঠিকালা	Plot # 14, Block – C, Avenue –2, Section # 12, Mirpur, Dhaka–1221
কারখানার কোড	DHK167
কালার কোড	
মুল্যায়নের ধরণ: অগ্নি মুল্	ন্যায়ন পৰ্যবেষ্ফণেৰ তাৰিখ: –
<u>পুল্যানগোম বন্ধর: পাল পুল</u> ১. পর্যবেষ্ণণ	। भग गर्भ भाषा १: -
3. 11(1 - 7-1	
	emporary structure not conforming to Type-I construction on Roof-top of
পর্শবেষ্ষণ building	
ক্যাপ	
আইটেম কাটামনি	
ক্যাটাগরি	
১.১. কাৰ্যক্ৰম	
	e temporary structure from roof top.
সুপারিশের	
তথ্যসূত্র	
কার্থানার কার্বজ্রম	
া বিশানক্রন আহ্রাধিকার ৬ সপ্তাহ	
দুড়ান্থ চুড়ান্ড	
। पूर्णाः - । সমরসীমা -	
সংস্যাঞ্চিক	
	2940
অগ্রগতির শুরু হবা	à
অবস্থা	
	visit observation : This temporary structure was visible and it was
	ted to remove but he was not very willing to remove that. 24–03–2020
	1): Steel or temporary structure has found on Roof-top of building during
	t, which does not conform to Type-I construction. " 6-09-2020 (CVV- teel or temporary structure has found on Roof-top of building during the
	n 12/09/2021: Steel or temporary structure has found on Roof-top of
	g having lowest degree of fire resistance.

পরিদর্শন পর্ববেষ্ষণ	I Inadequate horizontal separation. I Inadequate vertical separation
ক্যাপ আইটেম	
ক্যাটাগরি	

.১. কাৰ্শক্ৰু	I
কাৰ্শক্ৰম	Provide design drawings to demonstrate how designated storage areas, assembly areas, offices and work areas should be separated with fire-rated walls and doors according to the Guideline occupancy separation will be achieved. I Retrofitting of internal layout needed with appropriate drawings following guidelines.
সুপারিশের	
তথ্যসূত্র	
কারখানার	
কাৰ্শক্ৰম	
অগ্রাধিকার	৬ সপ্তাহ
চুড়ান্ত সমর্গ্রসীমা	_
সংশোধিত্ত সমরসীমা	o7-07-79J0
অগ্রগতির অবস্থা	শুরু হবনি
মন্তব্য	18.12.19 visit observation : This factory owner have made an agreement with an enlisted consulting firm name is PARVEJ RANA on 10th october'18. $24-03-2020$ (CVV-1): Fire separation construction (fire separation) drawing and design is not prepared yet, which demonstrates fire rating of wall and openings of designated storage, office, staircase, utilities and production areas." $6-09-2020$ (CVV-02): No action has been taken yet to prepare Fire separation system drawing and submit to DIFE for approval. On $12/09/2021$: Factory has not taken any action to prepare fire separation construction design/drawing. Factory is instructed to prepare Fire separation system design/drawing and submit to DIFE, RCC as early as possible.

পরিদর্শন পর্ববেষ্ষণ	I Inadequate horizontal separation. I Inadequate vertical separation
ক্যাপ আইটেম ক্যাটাগরি	

৯.১. কাৰ্শক্ৰ	7
কাৰ্শক্ৰম	Mixed use buildings and Buildings housing RMGs, use some floors that fall under [Mixed Occupancy] (e.g. Storage, Office, Work areas, etc.). The designated storage areas, assembly areas, offices and work areas should be separated with firerated walls and doors according to the Guidelines. [] Different occupancy in different floors should be separated with fire-rated construction according to the Guidelines.
সুপারিশের তথ্যসুত্র	
কারখাঁনার কার্শক্রম	
অগ্রাধিকার অগ্রাধিকার	৬ মাস
চুডান্ত সমশ্রসীমা	_
সংশোধিত্ত সমর্যসীমা	o7-07-79J0
অগ্রগতির অবস্থা	শুরু হবনি
মন্তব্য	18.12.19 visit observation: Mixed Occupancy was found, no separation via firerated walls was there and different occupancy was also there. $24-03-2020$ (CVV-1): In 2nd floor opening of accessories store is not fire rated thus the separation between storage and production area is not ensured. In ground floor, storage area is not separated from adjacent finishing section by fire rated construction and opening protection." $6-09-2020$ (CVV-02): Factory has not taken any action to separate the mixed occupancy by fire rated construction and opening protection. $6-09-2020$ (CVV-02): Factory has not taken any action to separate the mixed occupancy by fire rated construction and opening protection. On $12/09/2021$: During inspection, accessories store (occupancy-H) was seen with sewing section (occupancy-G2) without fire rated construction and opening was seen without fire rated protection (Location: 2nd floor). Storage area is not separated from adjacent finishing section by fire rated construction and opening was seen with cutting section and Fabric godown & finished goods storage area area are also not separated from adjacent finishing section by fire rated construction and opening was seen with cutting section and Fabric godown & finished goods storage area is not separated from adjacent finishing section by fire rated construction and opening was seen with cutting & packing section (occupancy-G2) without fire rated construction. (Location: Ground floor). Boiler room (occupancy-J) was seen with cutting section (occupancy-G2) without any fire rated construction (Location: Ground floor).

পরিদর্শন	Protection against propagation of fire through voids between floors and interior walls
পর্শবেষ্ষণ	(including stairways) not equivalent to the fire resistance rating of the wall.
ক্যাপ	
আইটেম্	
ক্যাটাগরি	

.১. কাৰ্শক্ৰু	ন
কাৰ্বক্ৰম	Produce drawings and show methods to demonstrate how prevention of smoke and fire propagation through voids between floors and interior walls (including stairways) will be ensured with fire-rated assembly according to the Guidelines.
সুপারিশের তথ্যসুত্র	
কারশাঁনার কার্শজম	
অগ্রাধিকার	৬ সপ্তাহ
চুড়ান্ত সমশ্রসীমা	-
সংশোধিত্ত সমরসীমা	07-07-7910
অগ্রগতির অবস্থা	শুরু হয়নি
মন্তব্য	18.12.19 visit observation : This factory owner have made an agreement with an enlisted consulting firm name is PARVEJ RANA on 10th october'18. 24-03-2020 (CVV-1): Fire separation construction (fire separation) drawing and design is not prepared yet, which demonstrates fire rating of wall and openings of designated storage, office, staircase, utilities and production areas." 6-09-2020 (CVV-02): No action has been taken yet to prepare Fire separation system drawing and submit to DIFE for approval. On 12/09/2021: Factory has not taken any action to prepare fire separation construction design/drawing with safe evacuation plan. Factory is instructed to prepare Fire separation system design/drawing and submit to DIFE,RCC as early as possible.

৫. পর্ববেষ্ণণ

পরিদর্শন	Protection against propagation of fire through voids between floors and interior walls
	(including stairways) not equivalent to the fire resistance rating of the wall.
ক্যাপ	
আইটেম্	
ক্যাটাগর্নি	

কাৰ্শক্ৰম	Prevent smoke and fire propagation through voids between floors and interior walls (including stair) with fire-rated assembly according to the Guidelines.
সুপারিশের তথ্যসুত্র	
কার্র্থানার কার্শজম	
অগ্রাখিকার	৬ মাস
চুডান্ড সমশ্রসীমা	_
সংশোধিত্ত সমশ্রসীমা	o 7 - o 7 - 7 9 d o
অগ্রগতির অবস্থা	শুরু হবনি
মন্তব্য	18.12.19 visit observation: No action according to fire rated assembly guidelines were found. 24–03–2020 (CVV–1): In staircase–1 non–rated opening is found in each floor level, which does not ensure fire prevention of vertical propagation of fire and smoke. In exterior staircase–2 openings are also not protected with fire rated opening protective." 6–09–2020 (CVV–02): In staircase–1 non–rated opening is found in each floor level, which does not ensure fire prevention of vertical propagation of fire and smoke. In exterior staircase–2 openings are also not protected with fire rated opening protective. In exterior staircase–2 openings are also not protected with fire rated opening protective. On 12/09/2021: Production area is not separated from staircases due to non–rated opening protection. So that smoke and fire can easily propagate through the staircases. Both stairways are not fire separated from production areas and having non–rated collapsible gates, steel doors, wooden doors at each floor of the whole factory building.

ৰ্ন্বদৰ্শন s	xit door widths are less than minimum (1.0m). LExit access doors are not side- winging type. Exit doors do not open in the direction of traffic flow. Exit corridor
	nd passageways effective widths are less than minimum. \square Exit
	orridors/aisles/passageways are obstructed
াাপ ।ইটেম	
।২৩েশ ।াটাগরি।	
.১. কাৰ্শজ	ম
কাৰ্শক্ৰম	Provide drawings to arrange doorways at each floor as per the Guidelines and produce the plan for construction of these doorways.
সুপারিশের ত্তখ্যসুত্র	
কার্য্থানার কার্শক্রম	
অগ্রাশিকার্	৬ সপ্তাহ
চুডান্ত সমর্যসীমা	-
সংশোধিত্ত সমর্যসীমা	
অগ্রগতির অবস্থা	শুরু হয়নি
মন্তব্য	18.12.19 visit observation : This factory owner have made an agreement with an enlisted consulting firm name is PARVEJ RANA on 10th october'18. $24-03-2020$ (CVV-1): Fire separation construction (fire separation) drawing along with egress plan is not prepared yet, which demonstrates the direction of flow and properties of passageways and exits." $6-09-2020$ (CVV-02): No action has been taken yet to prepare Fire separation system drawing and submit to DIFE for approval. On $12/09/2021$: Factory has not taken any action to prepare fire separation construction design/drawing with safe evacuation plan. Factory is instructed to prepare Fire separation system design/drawing and submit to DIFE, RCC as early as possible.

পরিদর্শন পর্ববেষ্ষণ	\square Exit door width less than minimum (0.9m). \square Others same as above.
ক্যাপ আইন্ট্য	
আহডেন ক্যাটাগরি	

কাৰ্শক্ৰম	Doors on all escape routes to open in the direction of travel \amalg Internal retrofitting
	needed to create safe passage, corridors and exits as per the guidelines
সুপারিশের তথ্যসুত্র	
কারখাঁলার কার্শক্রম	
অগ্রাশিকার	৬ মাস
চুডান্ড সমশ্রসীমা	_
সংশোধিত্ত সমশ্রসীমা	07-07-7910
অগ্রগতির অবস্থা	শুরু হব্যনি
মন্তব্য	18.12.19 visit observation : This factory owner have made an agreement with an enlisted consulting firm name is PARVEJ RANA on 10th october'18. $24-03-2020$ (CVV-1): The width of the exit-2 is found less than 0.9 m and also the height of exit-2 is found less than 2 m, which does not meet the standard requirement. Location: Exit-2 1st floor to 5th floor. All egress doors are either collapsible or sliding or inward swinging type with locking provisions, which do not open in the direction of flow. From 2nd to 6th floor width of aisles are found less than 0.9 m and also the height of exit-2 is found less than 2 m, which does not meet the standard requirement. Location of flow. From 2nd to 6th floor width of aisles are found less than 0.9 m and some of the aisles are found permanently obstructed by column." $6-09-2020$ (CVV-02): The width of the exit-2 is found less than 0.9 m and also the height o exit-2 is found less than 2 m, which does not meet the standard requirement. Location: Exit-2 1st floor to 5th floor. All egress doors are either collapsible or sliding or inward swinging type with locking provisions, which do not open in the direction of flow. From 2nd to 6th floor width of aisles are found less than 0.9 m and also the height of exit-2 is found less than 0.9 m and some of the aisles are found permanently obstructed by column. On $12/09/2021$: The width of the exit-2 is found less than 0.9 m and also the height of exit-2 is found less than 2 m, which does not meet the standard requirement. Location: Exit-2 1st floor to 5th floor. All egress doors are either collapsible or sliding or inward swinging type with locking provisions, which do not open in the direction of flow. From 2nd to 6th floor width of aisles are found less than 0.9 m and also the height of exit-2 is found less than 2 m, which does not meet the standard requirement. Location: Exit-2 1st floor to 5th floor. All egress doors are either collapsible or sliding or inward swinging type with locking provisions, which do not open in the direction

পরিদর্শন পর্ববেষ্ষণ	\square Exit door width less than minimum (0.9m). \square Others same as above.
ক্যাপ আইটেম	
ক্যাটাগরি	

৮.১. কাৰ্শক্ৰম্	1
কাৰ্শক্ৰম	Keep aisles, corridors and passageways on escape routes free of any obstructions that could hinder free movement. Relocate work benches, temporary storage in such a way that corridors, passageways and aisles are at least 1.0 m wide on all escape routes.
সুপারিশের তথ্যসুত্র	
কার্থানার কার্শক্রম	
	প্রব্যোগ্য নয়
চুডান্ড সময়সীমা	_
সংশোধিত্ত সমরসীমা	o 7 - o 7 - 7 9 d o
অগ্রগতির অবস্থা	শুরু হ্যানি
মন্তব্য	18.12.19 visit observation : It was instructed to keep the passage ways clean and accesible and they committed to do so. $24-03-2020$ (CVV-1): From ground floor to 3rd floor, aisles are found blocked by machines, tables and temporary storage." $6-09-2020$ (CVV-02): From ground floor to 5th floor, aisles are found blocked by machines, tables and temporary storage. On $12/09/2021$: From ground floor to 5th floor width of aisles are found less than 0.9m and some of the aisles are found obstructed by column, packaging box, working benches & machine.

পরিদর্শন পর্ববেষ্ষণ	Openings not protected by enclosures of required fire resistance rating
ক্যাপ আইট্টেম	
ক্যাটাগরি	

	Ensure provention of fire and smalle propagation through vertical shafts by
কাৰ্শজন	Ensure prevention of fire and smoke propagation through vertical shafts by
কানক্রধ	providing fire rated enclosures around the openings along with seals in shafts and ducts at floor separations.
সুপারিশের	
পুশানিশেন তথ্যসুত্র	
<u>ভ গুণু</u> ত্র কারখানার	
ন্দান গণান কাৰ্যজ্ৰম	
<u>অগ্রা</u> ধিকার	৬ দ্বাস
চুডান্ত	
ઝેંેેેેેેેેે ઝેંગે સાથે જે અને જે અન	
সংশো্শিত	08-01-2020
<u> সমর্যসীমা</u>	
অগ্রগতির	শুরু হ্যানি
অবস্থা	
	18.12.19 visit observation : This factory owner have made an agreement with an enlisted consulting firm name is PARVEJ RANA on 10th october 18. 24-03-2020
	(CVV-1): All of the exits connecting to the staircases are fitted with non-rated
	door (collapsible and inward swinging steel and wooden door) in each floor of the
	building. So staircases are not protected from fire and smoke propagation. " 6-
	09–2020 (CVV–02): All of the exits connecting to the staircases are fitted with
মন্তব্য	non-rated door (collapsible and inward swinging steel and wooden door) in each
	floor of the building. So staircases are not protected from fire and smoke
	propagation. On 12/09/2021: collapsible gates, steel doors, wooden door are
	found at both the stairwell from ground to fifth floor without fire rated construction
	So staircases are not protected from fire and smoke propagation. Vertical shaft
	(e.g. electrical cables) was seen at working floor without fire rated ceiling material which run through 3rd floor to 5th floor.

১০. পর্যবেষ্ণ্ডণ

	Interior staircase not protected through smoke-proof enclosures Dependencies of the protected through smoke-prove enclosures Dependencies of the protected
পরিদর্শন fl পর্ববেষ্ণণ ০	oor exits not enclosed [] Stair width less than required [] Number of Handrails less than required [] Stairway door not Fire Door [] Space utside Exit Doorway not at same level as that of the Exit Door [] Width of Exit Doorway less than required [] Height of Exit Doorway less than equired [] No Auto door closer [] Obstruction in Stairway
ক্যাপ আইটেম ক্যাটাগরি	
১০.১. কার্শ	२ म
কাৰ্শক্ৰম	Produce design drawings to demonstrate how stairways are to be made of adequate dimensions and appropriate specifications and to be
সুপারিশের নির্মানিশের	converted into smoke-proof enclosures equipped with Fire-rated side swinging doors opening in the direction of travel at each floor.
ভঁথ্যসূত্র কারখালা	
কাৰ্শক্ৰম	
চুডান্ত	ৰ ৬ সপ্তাহ
সমিরসীমা সংশোধিত্ত	
<u>সমর্য</u> মীমা অগ্রগতির	07-07-9940
অবস্থা অবস্থা	শুৰু হৰাণ
মন্তব্য	18.12.19 visit observation : This factory owner have made an agreement with an enlisted consulting firm name is PARVEJ RANA on 10th october'18. 24–03–2020 (CVV–1): Fire separation construction (fire separation) drawing along with egress plan is not prepared yet, which demonstrates the direction of flow and properties of stairs." 6–09–2020 (CVV–02): No action has been taken yet to prepare Fire separation system drawing and submit to DIFE for approval. On 12/09/2021: Factory has not taken any action to prepare fire separation construction design/drawing with safe evacuation plan. Factory is instructed to prepare Fire separation system design/drawing and submit to DIFE, RCC as early as possible.
১০.২. কার্ব	54
	Convert all interior stairways into smokeproof enclosures equipped with Fire-rated side swinging doors opening in the direction of travel
কাৰ্শক্ৰম	at each floor. I Close wall openings adjacent to the exterior staircases to prevent fire and smoke propagation I The ground floor exits should be enclosed so as to ensure safe pathway for escape from the premises. I Provide continuous smoke-proof fire protected pathway along all the stairways from roof to the final exit. Provide stairways of adequate dimensions and of appropriate specifications according to the Guidelines as required for the occupancy load. Remove all collapsible security gates and roller shutters from all exit stairway access doors. Remove Sliding doors from all Final Exits. Where sliding doors are provided at final exits, these shall not be relied on for means of exit.
সুপারিশের্ন তথ্যসুত্র	
কাৰখালাৰ	1
কাৰ্শক্ৰম অগ্ৰাখিকা	व
চুডান্ড সমশ্রসীমা	-
সংশোধিত সমর্যসীমা	
অগ্রগতির	
অবস্থা	18.12.19 visit observation : No Horizontal and Vertical Extension have been taken place until Visiting date since the day of assessment.
মন্তব্য	24-03-2020 (CVV-1): II Fire rated doors are not installed at any exit in any floor of the factory building. II Open grills in walls between staircase and floor spaces is found at ground floor II Width of Stair-2 is found 0.625 m which is less than the minimum stair width 0.9 m. II Both side handrails are not found at any stairs and also the height of exitsing one side handrail is found less than 0.9 m. II Space outside exit doorway-2 is not at same level as that of the Exit Door-2. (All floors) II The width of the exit-2 is found less than 0.9 m and also the height of exit-2 is found less than 2 m. II No Auto door closer II Width of intermediated landing is found less than required in stair-2 as it is obstructed by column." 6-09-2020 (CVV-02):Fire rated doors are not installed at any exit in any floor of the factory building. II Open grills in walls between staircase and floor spaces is found at ground floor II Width of Stair-2 is found 0.625 m which is less than 0.9 m. II Both side handrails are not found at any stairs and also the height of existing one side handrail is found less than 0.9 m. II Both side handrails are not found at any stairs and also the height of existing one side handrail is found less than 0.9 m. II Both side handrails are not found at any stairs and also the height of function. Width of the exit-2 is found less than 0.9 m and also the height of exit-2 is found less than 0.9 m and also the height of exit-2 is found less than 0.9 m and also the height of exit-2 is found less than 0.9 m and also the height of exit-2 is found less than 0.9 m and also the height 0.9 m. Both side handrails are not found at any stairs and also the height of exit-2 is found 0.625 m which is less than the minimum stair width 0.9 m. Both side handrails are not found at any stairs and also the height of exit-2 is found less than 0.9 m. Space outside exit doorway-2 is not at same level as that of the Exit Door-2. (All floors) The width of the exit-2 is found less than 0.9 m and also the height of exit-2 is found les
	smoke-proof fire protected pathway along all the stairways from roof to the final exit is not provided.
১০.৩. কাৰ্য	
কাৰ্শক্ৰম সুপাৰিশেন তথ্যসূত্ৰ কাৰণালা	
কারখালার কার্শজন জগান্ধিকা	
অগ্রাধিকা চুডান্ড	
সমিরসীমা সংশোশিত	
সমর্যসীমা অগ্রগতির	
অবস্থা অবস্থা	The stairs are found shape. "24, 02, 2020. (CM/ 1) Stairs and with most of the place are free of obstruction in both stair, 1 and
মন্তব্য	The staircase was found clean. "24-03-2020 (CVV-1): Stairs and exits most of the places are free of obstruction in both stair-1 and stair-2. But temporary storage materials found at the landing of occupied roof and 4th floor. 6-09-2020 (CVV-02): Stairs are free of obstruction in both stair-1 and stair-2. On 12/09/2021: During the visit, Stairway-1 & 2 are found free from obstructions.

. পর্ববেষ্ষণ	
গানগণা At পর্ববেষ্ণণ le	No Fire Door [] No illuminated exit sign [] Tortuous and obstructed travel path [] osence of proper separation using fire rated walls and doors [] Width of Passageway ss than required
চ্যাপ মাইটেম চ্যাটাগরি	
১১.১. কার্শজ	ম
কাৰ্শক্ৰম	I Provide easily identifiable escape routes, clear and free of obstruction. Provide clearly visible illuminated exit sign to indicate exit from storage area. Provide cover on naked light.
সুপারিশের তথ্যসুত্র	
কার্য্থানার কার্শক্রম	
অগ্রাধিকার	৬ সপ্তাহ
চুডান্ত সমর্যসীমা	-
সংশোধিত্ত সমশ্রসীমা	o 7 - o 7 - 7 9 d o
অগ্রগতির অবস্থা	শুরু হয়নি
মন্তব্য	Exit indication was there and escape routes were free but no cover was there on the naked light. 24–03–2020 (CVV–1): Escape route from inside the storage area to the exit is found obstructed by storage materials. So easily identifiable escape route is not found at every storage area. Illuminated exit sign is not found at the exit of any storage area. Naked lights are found in every storage area, which need to be provided by protective covers as per standard. Location: Ground, 2nd and 6th floor. 6–09–2020 (CVV–02): Escape route from inside the storage area to the exit is found obstructed by storage materials. So easily identifiable escape route is not found at every storage area. Illuminated exit sign is not found at the exit of any storage area. Naked lights are found in every storage area, which need to be provided by protective covers as per standard. On 12/09/2021: Illuminated exit sign is not found at the exit of any storage area. Naked lights are found at Fabric godown & finished goods storage (Location: ground floor), accessories store (Location: 2nd floor) which need to be provided by protective covers as per standard.

পরিদর্শন পর্ববেষ্ষণ	\square Clearance from ceiling less than 1/3rd of ceiling height. \square Naked lights in storage
ক্যাপ আইট্টেম ক্যাটাগরি	

২.১. কাৰ্শজ্ঞ	<u>''</u>
কাৰ্শক্ৰম	Provide fire doors as approved by the Guidelines I Provide fire-rated solid walls from floor to ceiling to ensure fire separation of the storage area from others or maintaining proper storage size and distance between stored items as per the Guideline
সুপারিশের তথ্যসুত্র	
কার্থ্যানার কার্শক্রম	
অগ্রাধিকার	৬ মাস
চুডান্ত সমর্যসীমা	-
সংশোধিত্ত সমশ্রসীমা	o 7 - o 7 - 7 9 d o
অগ্রগতির অবস্থা	শুরু হয়নি
মন্তব্য	Fire rated solid wallas were not present. 24–03–2020 (CVV–1): At 2nd floor, opening of accessories store is not fire rated thus the separation between storage and production area is not ensured. General storage area, finished goods storage area, raw materials storage area are not separated from the production area by fire rated construction and opening protection. Location: Ground floor." 6–09–2020 (CVV–02): At 2nd floor, opening of accessories store is not fire rated thus the separation between storage and production area is not ensured. General storage area, finished goods storage area, raw materials storage area are not separated from the production between storage and production area is not ensured. General storage area, finished goods storage area, raw materials storage area are not separated from the production area by fire rated construction and opening protection. Location: Ground floor." On 12/09/2021: opening was seen without fire rated protection and non rated wooden door, sliding steel door was seen at 2nd floor accessories store and roof top godown without fire rated construction. Fabric godown & finished goods storage area are not separated from the production area by fire rated construction. Fabric godown & finished goods storage area are not separated from the production area by fire rated construction.

পরিদর্শন পর্শবেষ্ষণ	Clearance from ceiling less than 1/3rd of ceiling height. 🛛 Naked lights in storage
ক্যাপ আইটেম	
কাঁাঢাগাৰ	

কাৰ্শক্ৰম	Rearrange storage items to ensure proper clearance from ceiling.
সুপারিশের তথ্যসুত্র	
কার্য্থানার কার্শজ্রম	
অগ্রাধিকার	প্রযোগ্য নয়
চুডান্ত সমর্শসীমা	_
সংশোধিত্ত সময়সীমা	o 7 - o 7 - 7 9 d o
অগ্রগতির অবস্থা	শুরু হবনি
মন্তব্য	It was instructed to rearrange the storage items and they asserted. 24–03–2020 (CVV–1): One-third clearance from ceiling is not found at any storage of the factory. Location: Ground, 2nd and 6th floor." 6–09–2020 (CVV–02): One-third clearance from ceiling is not found at any storage of the factory. On 12/09/2021: One-third clearance from ceiling is not found at any storage of the factory.

পরিদর্শ পর্ববেষ্থ	न 59 No Fire Lift in building	
ক্যাপ আইটেম্ ক্যাটাগ	দ বি	

কাৰ্শক্ৰম	Provide drawings and plans for installation of Fire Lift as per the specifications provided in the Guidelines.
সুপারিশের তথ্যসুত্র	
কারখানার কার্শক্রম	
অগ্রাশিকার	৬ সপ্তাহ
চুডান্ত সমশ্রসীমা	_
সংশোধিত্ত সমর্য়্সীমা	o?-o?-??do
অগ্রগতির অবস্থা	শুৰু হৰ্বনি
মন্তব্য	18.12.19 visit observation : This factory owner have made an agreement with an enlisted consulting firm name is PARVEJ RANA on 10th october'18. 24–03–2020 (CVV–1): Fire separation construction (fire separation) drawing along with egress plan is not prepared yet, which demonstrates the direction of flow and fire lift. 6–09–2020 (CVV–02): No action has been taken yet to prepare Fire separation system drawing and submit to DIFE for approval. On 12/09/2021: Factory has not taken any action to prepare fire separation construction design/drawing with safe evacuation plan which demonstrates the direction of flow and fire and fire lift. Factory is instructed to prepare Fire separation system design/drawing and submit to DIFE for approval. System design/drawing and fire lift. Factory is instructed to prepare Fire separation system design/drawing and submit to DIFE.

পরিদর্শন পর্শবেষ্ষণ	
ক্যাপ আইটেম	
কাৰ্যাটাগৰি	

	Drouide Fire Lift in building metabing the aposition provided in the Cuidelines
কাশক্রম	Provide Fire Lift in building matching the specifications provided in the Guidelines.
সুপারিশের	
তথ্যসুত্র	
কারখানার	
কাৰ্শক্ৰম	
অগ্রাধিকার	৬ মাস
চুডান্ত	
সঁমর্যসীমা	-
সংশোধিত্ত	
সমর্যসীমা	07-07-79d0
অগ্রগতির	
অবস্থা	শুরু হর্যনি
	18.12.19 visit observation : This factory owner have made an agreement with an
মন্তব্য	enlisted consulting firm name is PARVEJ RANA on 10th october'18. 24-03-2020
	(CVV-1): Fire lift has not been installed yet in the factory. 6-09-2020 (CVV-
	(02): Fire lift has not been installed yet in the factory On $12/09/2021$: Fire lift has
	not been installed yet in the factory.

পরিদর্শন পর্ববেষ্ষ৹	igl[Directional signs missing $igl[$ Means of Escape lack Emergency Lighting
ক্যাপ আইটেম ক্যাটাগর্হি	

	Drovide English and Dengle Exit instructions where recessory
কাৰ্শক্ৰম	Provide English and Bangla Exit instructions where necessary. [] Post directional signs at appropriate locations.
সুপারিশের তথ্যসুত্র	
কার্থানার কার্শক্রম	
অগ্রাশিকার	৬ সপ্তাহ
চুডান্ড সমর্যসীমা	-
সংশোধিত্ত সমর্যসীমা	०१-०१-११४०
অগ্রগতির অবস্থা	শুরু হয়নি
মন্তব্য	Signs were not found but it was instructed to run the remediation process. 24– 03–2020 (CVV–1): Illuminated exit signs are not installed in any exit of any floor of the factory building. Instructions for safe evacuation are not posted near exit of any floor. In ground floor, illuminated directional signs are not posted where required. Moreover, directions in aisles are not marked in any floor of the building. 6–09–2020 (CVV–02): Illuminated exit signs are not installed in any exit of any floor of the factory building. Instructions for safe evacuation are not posted near exit of any floor. In ground floor, illuminated directional signs are not posted where required. Moreover, directions in aisles are not marked in any floor of the building. On 12/09/2021: Illuminated exit signs are not installed in any exit of any floor of the factory building. Instructions for safe evacuation are not posted where required. Moreover, directions in aisles are not marked in any floor of the building. On 12/09/2021: Illuminated exit signs are not installed in any exit of any floor of the factory building. Instructions for safe evacuation are not posted near exit of any floor. Directional signs are not available in the factory premises during the visit.

পরিদর্শন পর্ববেষ্ষণ	Directional signs missing I Means of Escape lack Emergency Lighting
ক্যাপ আইটেম ক্যাটাগরি	

কাৰ্শজ্ঞম	Provide new Emergency Lighting system that meets the specified emergency lighting requirements of the Guidelines.
সুপারিশের তথ্যসুত্র	
কার্থানার কার্শজ্রম	
অগ্রাধিকার	৬ মাস
চুডান্ত সমশ্রসীমা	
সংশোধিত্ত সমর্যসীমা	o ? - o ? - ? 9 d o
অগ্রগতির অবস্থা	শুরু হয়নি
মন্তব্য	Emergency lighting was not found 24–03–2020 (CVV–1): Emergency lights with backup power has not installed in any floor and stair of the building. Thus 2.5 lux in aisles and passageways and 10.0 lux in exits and stairs are not ensured yet. 6– 09–2020 (CVV–02): Emergency lights with backup power has not installed in any floor and stair of the building. Thus 2.5 lux in aisles and passageways and 10.0 lux in exits and stairs are not ensured yet On 12/09/2021: Emergency lighting system with backup power has not installed yet in any floor and stair of the building. Thus 2.5 lux in aisles and passageways and 10.0 lux in exits and stairs are not ensured yet. No separate independent circuit with a double throw switch has been provided yet for emergency lighting system.

পরিদর্শন পর্শবেষ্ষণ	No Command Station	
ক্যাপ আইট্েম		
ক্যাটাগরি		

কাৰ্শক্ৰম	quip Command Station with all facilities required to meet the Guidelines requirements.
সুপারিশের তথ্যসুত্র	
কার্য্থানার কার্বজ্রম	
অগ্রাশিকার	৬ সাস
চুডান্ত সমশ্রসীমা	-
সংশোধিত্ত সমরসীমা	07-07-7940
অগ্রগতির অবস্থা	শুরু হয়লি
মন্তব্য	Command station was not found during inspection 24–03–2020 (CVV–1): Command station with centralize fire alarm, control panel and PA system and other necessary features are not available in the factory. 6–09–2020 (CVV–02): Command station with centralize fire alarm, control panel and PA system and other necessary features are not available in the factory On 12/09/2021: Command station with centralize fire alarm control panel and PA system and other necessary features are not available in the factory On 12/09/2021: Command station with centralize fire alarm control panel and PA system and other necessary features are not available in the factory

	II Non-standard Cylinder color II Validation certificate not monitored regularly II
পর্ববেষ্ষণ	Cylinder expired Cylinders not accessible
ক্যাপ	
আইটেম	
ক্যাটাগরি	
	•

কাৰ্শক্ৰম	Provide fire extinguishers that meet the requirements of the Guidelines.
সুপারিশের	
তথ্যসুত্র	
কার্থানার	
কাৰ্শজ্ৰম	
অগ্রাধিকার	৬ সপ্তাহ
চুডান্ড	_
সমর্মীমা	
সংশোধিত	02-02-2290
সমর্যসামা	
অগ্রগতির	শুরু হয়নি
অবস্থা	
মন্তব্য	Fire extinguishers met the requirements. 24–03–2020 (CVV–1): Portable fire extinguishers are not installed in storage area of 6th floor. Adequate number of portable fire extinguishers are installed but most of them are expired." 6–09–2020 (CVV–02): Adequate number of portable fire extinguishers are installed. On 12/09/2021: Adequate number of portable fire extinguishers are installed but most of the extinguishers found inoperative condition.

	II Non-standard Cylinder color II Validation certificate not monitored regularly II
পর্শবেষ্ষণ	Cylinder expired 🛛 Cylinders not accessible
ক্যাপ	
আইটেম	
ক্যাটাগরি	

কাৰ্শক্ৰম	Ensure regular monitoring and maintenance of extinguishers, including inspection and expiry/re-service labels. Ensure easy accessibility to fire extinguishers.
সুপারিশের তথ্যসুত্র	
কার্থানার কার্শক্রম	
অগ্রাধিকার	প্রযোগ্য নয়
চুডান্ড সমশ্রসীমা	
সংশোধিত্ত সমশ্রসীমা	०१-०१-११४०
অগ্রগতির অবস্থা	চলমাল
মন্তব্য	Regular maintenance were visible during visit. "24–03–2020 (CVV–1): Validation certificates are not monitored regularly as most of the extinguishers found expired. Most of tagged cards with extinguishers are not monitored. In some places extinguishers are not easily accessible. 6–09–2020 (CVV–02): Validation certificates are not monitored regularly. Most of tagged cards with extinguishers are not monitored. In some places extinguishers are not monitored. In some places extinguishers are not monitored regularly. Most of tagged cards with extinguishers are not monitored. In some places extinguishers are not easily accessible. On 12/09/2021: Validation certificates are not monitored regularly and most of the extinguishers found not in operational condition. Most of tagged cards with extinguishers are not easily accessible.

পরিদর্শন পর্শবেষ্ষণ	
ক্যাপ আইটেম ক্যাটাগরি	

	Provide standard Standpipe& Hose system that complies with the Guidelines
কাৰ্শক্ৰম	requirements for supply of water, minimum pressure in the standpipe and size (diameter) of the standpipe.
সুপারিশের তথ্যসুত্র	
কার্ন্থানার কার্শক্রম	
অগ্রাধিকার	৬ মাস
চুডান্ত সমর্যসীমা	_
সংশোধিত্ত সমশ্রসীমা	07-07-7940
অগ্রগতির অবস্থা	শুরু হবনি
মন্তব্য	Stand pipe system was not found "24–03–2020 (CVV–1): Standard standpipe and hose system is not installed yet in the factory. Non–standard standpipe system has already installed in the premises. Moreover, one hose is provided in each floor with less than 30m length and fixed nozzle type. Diameter of standpipe is also less than standard. 6–09–2020 (CVV–02): Standard standpipe and hose system is not installed yet in the factory On 12/09/2021: Standard standpipe and hose system is not installed yet by the factory.

পরিদর্শন পর্ববেষ্ণ্রণ No fire pump present	
ক্যাপ আইটেম ক্যাটাগবি	

২.১. কাৰ্শজ	নি
কাৰ্শক্ৰম	Provide Fire pump with specifications to meet the Guidelines requirements
সুপারিশের তথ্যসুত্র	
কার্য্থানার কার্শক্রম	
অগ্রাধিকার	৬ মাস
চুডান্ত সমর্যসীমা	_
সংশোধিত্ত সমশ্রসীমা	o?-o?-??do
অগ্রগতির অবস্থা	শুৰু হৰ্বনি
মন্তব্য	No fire pump or even the intention to set a fire pump was not found. 24-03-2020 (CVV-1): Fire pump has not been installed yet in the factory. 6-09-2020 (CVV-03): Fire pump has not been installed yet in the factory On 12/09/2021: Dedicated fire pump with sufficient capacity and backup power has not installed yet.

২৩. প	ৰ্যবেষ্ষণ
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পরিদর্শন পর্ববেষ্ষ৹	No Gloves/Masks/Fire Axe/ Steel Cutter/Helmet	
ক্যাপ আইটেম ক্যাটাগরি		

কাৰ্শজ্ঞম	Provide adequate number of additional fire-fighting equipment to meet the Factory Rules
সুপারিশের	
ভঁথ্যসুত্র	
কার্খানার	
কাৰ্শক্ৰম	
অগ্রাধিকার	৬ সপ্তাহ
চুডান্ত সমশ্রসীমা	_
সংশোধিত্ত সমশ্রসীমা	०१-०१-११४०
অগ্রগতির অবস্থা	শুরু হয়নি
মন্তব্য	Metioned tools were not found. 24–03–2020 (CVV–1): Additional fire fighting equipment is installed in ground floor. But in all the other floors additional fire- fighting equipments are not provided. 6–09–2020 (CVV–02): Additional fire fighting equipment is not installed in ground floor to fifth floor. On 12/09/2021: Additional fire fighting equipment is installed in ground floor near exit –1. But in all the other floors additional fire-fighting equipments are not provided.

পরিদর্শন	Boiler room is not properly segregated from the rest of the occupancy 🛮 No fire rated
পর্ববেষ্ষণ	composite door at the boiler entrance
ক্যাপ	
আইটেম	
ক্যাটাগরি	

	Produce design drawings to demonstrate the incorporation of fire rated enclosure
কাৰ্শক্ৰম	from floor to ceiling and an approved fire rated self-closing swing door for the boiler room. I Provide firefighting equipment as required by the Guidelines.
সুপারিশের তথ্যসুত্র	
কার্য্থানার কার্শজ্রম	
অগ্রাধিকার	৬ সপ্তাহ
চুডান্ত সমশ্রসীমা	_
সংশোধিত্ত সমশ্রসীমা	07-07-7910
অগ্রগতির অবস্থা	শুরু হবনি
মন্তব্য	18.12.19 visit observation : This factory owner have made an agreement with an enlisted consulting firm name is PARVEJ RANA on 10th october'18. 24–03–2020 (CVV–1): Fire separation construction (fire separation) drawing and design is not prepared yet, which demonstrates fire rating of wall and openings of designated boiler room." 6–09–2020 (CVV–02): No action has been taken yet to prepare Fire separation system drawing and submit to DIFE for approval. On 12/09/2021: Factory has not taken any action to prepare fire separation construction design/drawing including boiler room. Factory is instructed to prepare Fire separation system design/drawing and submit to DIFE, RCC as early as possible.

পরিদর্শন	Boiler room is not properly segregated from the rest of the occupancy I No fire rated
পর্শবেষ্ষণ	composite door at the boiler entrance
ক্যাপ	
আইটেম	
ক্যাটাগরি	

	Provide fire rated enclosure from floor to ceiling and an approved fire rated
কাৰ্শক্ৰম	selfclosing swing door for the boiler room. I Install appropriate detectors.
সুপারিশের তথ্যসুত্র	
কার্ঞ্খানার কার্শজ্রম	
অগ্রাধিকার	৬ দ্বাস
চুডান্ড সমশ্রসীমা	_
সংশোধিত্ত সমশ্রসীমা	o 7 - o 7 - 7 9 d o
অগ্রগতির অবস্থা	শুরু হ্যানি
মন্তব্য	No fire rated enclosure, doors and appropriate detectors were not found. 24–03– 2020 (CVV–1): Fire rated barriers and fire rated opening protective are not ensured in boiler room which just beside the production and storage area. Moreover, detectors are not found in boiler room as centralize fire alarm and detection system is not installed yet in the factory. 6–09–2020 (CVV–02): No action has been taken yet to prepare the regarding issue. On 12/09/2021: steel grill type door was seen at boiler room with unprotected opening. Boiler room is not segregated by fire rated construction and fire rated opening protection from the production and storage area (Location: Ground floor). Fire alarm and detection system is not installed yet.

পরিদর্শন পর্যবেষ্ণ্ <u>জ</u> ণ	<code>Non-standard</code> fire alarm system $igledown$ Non standard distribution of detection system
ক্যাপ আইটেম ক্যাটাগবি	

কাৰ্শক্ৰম	Provide design drawings for the fire detection and alarm system in accordance with the Guideline requirements and hazard situation, (with appropriate specifications and drawings) showing how they will be implemented along with implementation plan
সুপারিশের তথ্যসুত্র	
কার্য্থানার কার্শজ্রম	
অগ্রাধিকার	প্রযোগ্য লয়
চুডান্ত সমর্যসীমা	-
সংশোধিত্ত সমশ্রসীমা	०१-०१-११४०
অগ্রগতির অবস্থা	চলমাল
মন্তব্য	The factory owner is not really committed about the fire alarm and detection system. So, design drawing submission and further tasks had not taken place. 24–03–2020 (CVV–1): The design and drawing of centralized fire detection and alarm system is prepared and submitted to DIFE on 18th October, 2018 for approval. 6–09–2020 (CVV–02): The design and drawing of centralized fire detection and alarm system is prepared and submitted to DIFE on 18th October, 2018 for approval. 6–09–2020 (CVV–02): The design and drawing of centralized fire detection and alarm system is prepared and submitted to DIFE on 18th October, 2018 for approval. On 12/09/2021: Factory has submitted proposed fire alarm and detection system design/drawing to DIFE,RCC at 20/09/2018 for review. Factory has already missed 2nd resubmission deadline (deadline was 12/04/2019). The factory management is instructed to resubmit those corrected drawings/designs to RCC,DIFE as early as possible.

পরিদর্শন পর্ববেষ্ষণ	\square Non-standard fire alarm system \square Non standard distribution of detection system
ক্যাপ আইল্টেম	
- নাহেডেন ক্যাটাগরি	

কাৰ্শক্ৰম	Install the fire detection and alarm systems in accordance with the Guideline requirements and hazard situation (based on appropriate specifications and drawings).
সুপারিশের	
<u> তথ্যসুত্র</u>	
কার্থানার	
<u>কাৰ্শক্ৰম</u>	
অগ্রাধিকার	৬ মাস
চুডান্ড সমশ্রসীমা	_
সংশোধিত্ত সমশ্রসীমা	०१–०१–११४०
অগ্রগতির অবস্থা	শুরু হয়নি
<u>সময়</u> মন্তব্য	The factory owner is not really committed about the fire alarm and detection system. So, design drawing submission and further tasks had not taken place. 24–03–2020 (CVV–1): The centralized detection and alarm system is not installed yet. 6–09–2020 (CVV–02): The centralized detection and alarm system is not installed yet. On 12/09/2021: Automatic centralize fire detection and alarm system is not installed yet in the factory.