

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

"সুস্থ শ্রমিক, শোতন কর্মপরিবেশ; াড়ে জুলবে স্মার্ট বাংলাদেশ"

ক্যাপ পর্ববেষ্ফণের তথ্য

কারখানার নাম	ন্ধোৰেসেন্ট এ্যাপাৰেলস লিঃ
ঠিকানা	81, Barabagh, Section # 2, Mirpur-2, Dhaka
কারখানার কোড	DHK 215
কালার কোড	

<u> বিটার(বর শ্বর</u>	i: अंशि भून्यायन	পর্ববেষ্ফণের তারিখ:
. পর্ববেষ্ণণ		
পরিদর্শন পর্ববেষ্কণ Ac	ccess road too narrow for Fire Engine	
ক্যাপ আইটেম ক্যাটাগরি		
১.১. কাৰ্যক্ৰম	Ţ	
কাৰ্যক্ৰম	Provide action plans to ensure adequate acc	ess for Fire Engine.
সুপারিশের তথ্যসূত্র		
কারখানার কার্যক্রম		
<u>অগ্রা</u> খিকার	৬ সপ্তাহ	
চুডান্ড সময়সীমা	_	
সংশোধিত সময়সীমা	07-07-7940	
অগ্রগতির অবস্থা	শুৰু হৰ্যনি	
মন্তব্য	24/12/2019 (CVV-1): Drawing & design of separation drawing with access road layout 10/03/2020 (CVV-2): Drawing & design of separation drawing with access road layout 10/09/2020 (CVV-3): Drawing & design of separation drawing with access road layout 2021 (CVV-04): Drawing & design of fire p drawing with access road layout is not available.	is not available in the factory. If fire protective construction and is not available in the factory. If fire protective construction and is not available in the factory. 12-08-rotective construction and separation

পরিদর্শন পর্ববেষ্ড	Access road too narrow for Fire Engine
ক্যাপ আইটেম ক্যাটাগরি	Ì

কাৰ্যক্ৰম	Demonstrate access of Fire Engine to the premise and keep photographic record.
সুপারিশের	
ভ৾খ্যসূত্ৰ	
কারখানার	
কাৰ্যক্ৰম	
অগ্রাধিকার	৬ মাস
চুডান্ত	
সময়সীমা	
সংশো <u>ধ</u> িত	02-02-2290
সমশ্রসীমা	- 3 - 3 - 3 (U) -
<u>অগ্রগতির</u>	শুরু হ্রানি
<u>অবস্থা</u>	
মন্তব্য	24/12/2019 (CVV-1): Internal road beside the factory is too narrow (Measured width only 3m approximately) for fire engine access. 10/03/2020 (CVV-2): Internal road beside the factory is too narrow (Measured width only 3m approximately) for fire engine access. 10/09/2020 (CVV-3): Internal road beside the factory is too narrow (Measured width only 3m approximately) for fire engine access. 12-08-2021 (CVV-04): Internal road beside the factory is too narrow (Measured width only 3m approximately) for fire engine access.

৩. পর্যবেষ্ষণ

পৰিদৰ্শন Steel or temporary structure not conforming to Type-I construction on Roof-top of প্ৰবিষ্ক্ৰণ building ক্যাপ আইটেম ক্যাটাগৰি

৩.১. কাৰ্যক্ৰম

কাৰ্যক্ৰম	Remove temporary structure from roof top.
সুপারিশের	
ভিখ্যসূত্র	
কার্খানার	
কাৰ্যক্ৰম	
<u>অগ্রা</u> ধিকার	৬ সপ্তাহ
চুডান্ড সমশ্বসীমা	-
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	শুরু হ্বানি
মন্তব্য	24/12/2019 (CVV-1): Temporary structure has not removed yet from roof top. 10/03/2020 (CVV-2): Temporary structure has not been removed yet from roof top. 10/09/2020 (CVV-3): Temporary structure has not been removed yet from roof top. 12-08-2021 (CVV-04): Temporary structure has not been removed yet from roof top.

ারিদর্শন ।⊓	
শ্ববেষ্কণ ∐ Ir	nadequate horizontal separation. [] Inadequate vertical separation
চ্যাপ শাইটেম	
না২ডেশ চ্যাটাগরি	
3.১. কাৰ্যক্ৰম	
কাৰ্যক্ৰম	I 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	
ভ্ ষ্যসূত্র	
কারখানার	
কাৰ্যক্ৰম) TMOE
അവല്കായ	
অগ্রাধিকার চডান্ত	<u> </u>

24/12/2019 (CVV-1): During visit, fire rated construction drawing covering all mixed occupancies and their separation is not found. 10/03/2020 (CVV-2): During visit, fire rated construction/separation drawing covering all mixed

fire rated construction/separation drawing covering all mixed occupancies and their separation is not found. 12-08-2021 (CVV-04): During visit, fire rated construction/separation drawing covering all mixed occupancies and their

occupancies and their separation is not found. 10/09/2020 (CVV-3): During visit,

৫. পর্যবেষ্ণণ

সংশোধিত

<u>সমশ্রসীমা</u> অগ্রগতির

অবস্থা

মন্তব্য

02-05-5590

separation is not found.

শুরু হয়নি

পরিদর্শন পর্শবেষ্কণ	Inadequate horizontal separation. Inadequate vertical separation
ক্যাপ আইটেম	
ক্যাটাগরি	

.১. কাসক্রন	
	War 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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 fire rated walls and doors according to the Guidelines. Different occupancy in different floors should be separated with fire-rated construction according to the Guidelines.
সুপারিশের	
<u>ত্</u> থ্যসূত্র	
কারখানার	
কাৰ্যক্ৰম	
অগ্রাধিকার	৬ মাস
<u> </u>	
<u> नेभग्रनीभा</u>	
<u> 거허워게테 </u>	07-07-790
অগ্রগতির	শুৰু হুৰ্যনি
অবস্থা	
মন্তব্য	24/12/2019 (CVV-1): Dining area is not separated by fire rated construction from storage area at 5th floor. Accessories store, store & godown is not separated by fire rated construction from others area at fifth & ground floor. Boiler room is not properly fire separated by fire rated construction and opening at 1st floor. 10/03/2020 (CVV-2): Dining area and prayer rooms are not separated by fire rated construction and opening protectives from storage area at 5th floor. Accessories store and wastage store at 5th floor, finished goods area at 1st floor, fabric store at ground floor are not separated by fire rated construction and opening protectives from others occupancies. Boiler room is not properly fire separated by fire rated construction and opening protectives at 1st floor. 10/09/2020 (CVV-3): Dining area and prayer rooms are not separated by fire rated construction and opening protectives from storage area at 5th floor. Accessories store and wastage store at 5th floor, finished goods area at 1st floor, fabric store at ground floor are not separated by fire rated construction and opening protectives from others occupancies. Boiler room is not properly fire

separated by fire rated construction and opening protectives at 1st floor. 12–08–2021 (CVV–04): Dining area and prayer rooms are not separated by fire rated construction and opening protectives from storage area at 5th floor. Accessories store and wastage store at 5th floor, finished goods area at 1st floor, fabric store at ground floor are not separated by fire rated construction and opening protectives from others occupancies. Boiler room is not properly fire separated by fire rated

construction and opening protectives at 1st floor.

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	
<u>আইটেম</u>	
ক্যাটাগরি	

<u>৬.১. কাৰ্শক্ৰম</u> 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.

ভ্খ্যসূত্র কার্থানার কার্থক্রম অগ্রাধিকার ৬ সপ্তাহ

সুপারিশের

চুড়ান্ত সমরসীমা

সংশোধিত সময়সীমা

02-02-2290

অগ্রগতির অবস্থা

মন্তব্য

শুৰু হ্য়নি

24/12/2019 (CVV-1): Approved fire protection/separation construction design & drawing from DIFE is not available during the visit. 10/03/2020 (CVV-2): Approved fire protection/separation construction design & drawing from DIFE is not available during the visit. 10/09/2020 (CVV-3): Approved fire protection/separation construction design & drawing from DIFE is not available during the visit. 12-08-2021 (CVV-04):: No action has been taken yet to prepare fire separation system drawing and submit to DIFE for approval.

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	
আইটেমূ	
ক্যাটাগরি	

১. কাৰ্যক্ৰম	
কাৰ্শক্ৰম	Prevent smoke and fire propagation through voids between floors and interior wall (including stair) with fire-rated assembly according to the Guidelines.
সুপারিশের তখ্যসূত্র	
কারখানার কার্বজ্ঞম	
<u>অগ্রা</u> ধিকার	৬ মাস
চুডান্ড সময়সীমা	
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	শুৰু হ্বানি
মন্তব্য	24/12/2019 (CVV-1): Both stairways are not fire separated from production area and having non-rated steel sliding & steel swinging doors at each floor of the whole factory building. 10/03/2020 (CVV-2): Both stairways are not fire separated from production areas and having non-rated steel sliding & steel swinging doors at each floor of the whole factory building. Opening due to unprotected window is also found beside exterior stair. 10/09/2020 (CVV-3): Both stairways are not fire separated from production areas and having non-rated steel sliding & steel swinging doors at each floor of the whole factory building. Opening due to unprotected window is also found beside exterior stair. 12-08-2021 (CVV-04):Both stairways are not fire separated from production areas and having non-rated steel sliding & steel swinging doors at each floor of the whole factory building. Opening due to unprotected window is also found beside exterior stair.

পরিদর্শন পর্ববেষ্কণ	Exit access doors are not side-swinging type. Exit corridor and passageways effective widths are less than minimum. Exit corridors/aisles/passageways are obstructed Aisle width is less than minimum
ক্যাপ আইটেম ক্যাটাগরি	

কাৰ্যক্ৰম	Provide drawings to arrange doorways at each floor as per the Guidelines and produce the plan for construction of these doorways.
সুপারিশের তখ্যসূত্র	
কারখানার কার্বক্রম	
অগ্রাধিকার	৬ সপ্তাহ
চুডান্ড সময়সীমা	_
সংশোধিত সময়সীমা	02-05-2990
অগ্রগতির অবস্থা	শুৰু হ্ৰাণি
ম ন্তব্য	24/12/2019 (CVV-1): Approved fire protection / separation construction design 8 drawing from DIFE is not available during the visit. 10/03/2020 (CVV-2): Approved fire protection / separation construction design & drawing including exit doors from DIFE is not available during the visit. 10/09/2020 (CVV-3): Approved fire protection / separation construction design & drawing including exit doors from DIFE is not available during the visit. 12-08-2021 (CVV-04): No action has been taken yet to prepare fire separation system drawing and submit to DIFE for approval.

পরিদর্শন পর্ববেষ্ডণ	Exit access doors are not side-swinging type. Exit corridor and passageways effective widths are less than minimum. Exit corridors/aisles/passageways are obstructed Aisle width is less than minimum
ক্যাপ আইটেম ক্যাটাগরি	

১.১. কাৰ্বজন	
কাৰ্যক্ৰম	☐ Doors on all escape routes to open in the direction of travel ☐ Ensure adequate width of doorways in each floor according to the occupant load as per the Guidelines. ☐ Internal retrofitting needed to create safe passage, corridors and exits as per the guidelines
সুপারিশের	
ভ৾খ্যসূত্ৰ	
কারখানার কার্যক্রম	
<u> অগ্রা</u> খিকার	৬ মাস
চুডান্ড সময়সীমা	_
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	শুৰু হ্বনি
মন্তব্য	24/12/2019 (CVV-1): During the visit, all means of egress doors are found non-rated collapsible, side swinging & steel sliding type with locking features and some of those are not open to the direction of travel. Also aisles and stairways are found obstructed with combustible at main exit. 10/03/2020 (CVV-2): During the visit, all means of egress doors are found non-rated collapsible, side swinging & steel sliding type with locking features and some of those are not open to the direction of travel. Door width is measured 0.76m at exit-2 which is less than the required width. 10/09/2020 (CVV-3): During the visit, all means of egress doors are found non-rated collapsible, side swinging & steel sliding type with locking features and some of those are not open to the direction of travel. Door width is measured 0.81 meter at exit-2 which is less than the required width. 12-08-2021 (CVV-04): During the visit, all means of egress doors are found non-rated collapsible, side swinging & steel sliding type with locking features and some of those are not open to the direction of travel. Door width is measured 0.81 meter at exit-2 which is less than the required width.

পরিদর্শন পর্শবেষ্ফণ	Exit access doors are not side-swinging type. Exit corridor and passageways effective widths are less than minimum. Exit corridors/aisles/passageways are obstructed Aisle width is less than minimum
ক্যাপ আইটেম ক্যাটাগরি	

০.১. কাৰ্যক্ৰম	
কাৰ্শক্ৰম	☐ Keep corridors and passageways on escape routes free of any obstructions to ensure unobstructed path of travel along the aisles, corridors, and passageways to the exits ☐ Relocate work benches, temporary storage in such a way that corridors, passageways and aisles are at least 1.0m wide on all escape routes
সুপারিশের	
<u>তখ্যসূত্র</u>	
কার্থানার কার্যক্রম	
<u>অগ্রা</u> ধিকার	প্রব্যোগ্য নর
চুডান্ড সময়সীমা	_
সংশোধিত সময়সীমা	02-02-2290
অগ্রগতির অবস্থা	শুৰু হ্ৰানি
মন্তব্য	24/12/2019 (CVV-1): Aisles, corridors and passageways to the exits are obstructed by combustible materials, working benches & machine. 10/03/2020 (CVV-2): Aisles, corridors and passageways to the exits are obstructed by combustible materials, working benches & machine. 10/09/2020 (CVV-3): Aisles, corridors and passageways to the exits are obstructed by combustible materials, working benches & machine. 12-08-2021 (CVV-04): Aisles, corridors and passageways to the exits are obstructed by combustible materials, working benches & machine.

পরিদর্শন পর্ববেষ্কণ	Openings not protected by enclosures of required fire resistance rating
ক্যাপ্	
<u>আইটেম</u>	
ক্যাডাগার	

কাৰ্যক্ৰম	Ensure prevention of fire and smoke propagation through vertical shafts by providing fire rated enclosures around the openings along with seals in shafts and ducts at floor separations.
সুপারিশের তথ্যসূত্র	
কারখানার কার্যক্রম	
<u> অগ্রা</u> খিকার	৬ মাস
চুডান্ত সময়সীমা	_
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	শুৰু হয়নি
মন্ত ব্য	24/12/2019 (CVV-1): Fire rated doors are not installed in both the exits in all floors of fifth storied building. Non-rated steel sliding & steel swinging doors are found at both the stairwell from ground to fifth floor. 10/03/2020 (CVV-2): Fire rated doors are not installed in both the exits in all floors of five storied building. Non-rated steel sliding & steel swinging doors are found at both the stairwell from ground to fifth floor. 10/09/2020 (CVV-3): Fire rated doors are not installed in both the exits in all floors of five storied building. Non-rated steel sliding & steel swinging doors are found at both the stairwell from ground to fifth floor. 12-08-2021 (CVV-04): Fire rated doors are not installed in both the exits in all floors of five storied building. Non-rated steel sliding & steel swinging doors are found at both the stairwell from ground to fifth floor.

১২. পর্ববেষ্ফণ

পরিদর্শন পর্ববেষ্ফ	Interior staircase not protected through fire rated enclosures Exterior staircase susceptible to fire and smoke propagating through wall openings The ground floor exits not enclosed Sum of Riser height and Tread depth is not within limits Riser & Trade tolerance of a flight not within limit Handrails height less than required Number of Handrails less than required Stairway door not Fire Door Width of Exit Doorway less than required No Auto door closer Obstruction in Stairway
ক্যাপ আইটেম ক্যাটাগরি	ने वे

২.১. কাৰ্যক্ৰম	
কাৰ্যক্ৰম	Produce design drawings to demonstrate how stairways are to be made of adequate dimensions and appropriate specifications and to be converted into fire-rated enclosures equipped with Fire rated side swinging doors opening in the direction of travel at each floor.
সুপারিশের তথ্যসূত্র	
কার্থানার কার্বক্রম	
<u>অগ্রা</u> ধিকার	৬ সপ্তাহ
চুডান্ড সময়সীমা	_
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	শুরু হ্রানি
মন্তব্য	24/12/2019 (CVV-1): Fire separation drawing including with stairways are not found in the factory during the visit. 10/03/2020 (CVV-2): Approved fire protection / separation construction design & drawing including stairways from DIFE is not available during the visit. 10/09/2020 (CVV-3): Approved fire protection / separation construction design & drawing including stairways from DIFE is not available during the visit. 12-08-2021 (CVV-04): No action has been taken yet to prepare fire separation system drawing and submit to DIFE for approval.

Interior staircase not protected through fire rated enclosures Exterior staircase susceptible to fire and smoke propagating through wall openings \square The ground floor exits not enclosed [] Sum of Riser height and Tread depth is not within limits [] Riser & প্ৰবিষ্ণুণ Trade tolerance of a flight not within limit 🛘 Handrails height less than required 🖛 Number of Handrails less than required \(\Bigcirc \) Stairway door not Fire Door \(\Bigcirc \) Width of Exit Doorway less than required \(\text{No Auto door closer } \text{ Obstruction in Stairway} \)

ক্যাপ আইটেম ক্যাটাগরি

১৩.১. কাৰ্যক্ৰম

Convert all interior stairways into fire rated enclosures equipped with Fire-rated side swinging doors opening in the direction of travel at each floor. Uclose wall openings adjacent to the exterior staircases to prevent fire and smoke propagation The ground floor exits should be enclosed so as to ensure safe pathway for কাৰ্যক্ৰম escape from the premises. 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. A Remove all collapsible security gates and roller shutters from all exit stairway access doors সুপারিশের ত্থ্যসূত্র কারখানার কাৰ্যক্ৰম **অগ্রাধিকার** ৬ মাস চুড়ান্ত সময়সীমা সংশোধিত 07-07-2290 সময়সীমা অগ্রগতির <u> </u> ज्ञान অবস্থা 24/12/2019 (CVV-1): Non-rated steel sliding & steel swinging doors are found in all staircases at each floors and are not protected from production area. The final exit discharge at ground floor from both the exits are not enclosed by fire rated separation from the premises. All the stairways are adequate in dimensions as per standard but both side handrails are not provided yet at both the staircases. 10/03/2020 (CVV-2): Non-rated steel sliding & steel swinging doors are found in all staircases at each floors and are not protected from production area. The final exit discharge at ground floor from both the exits are not enclosed by fire rated separation from other occupancies. Both side handrails are not provided yet at both staircases. 10/09/2020 (CVV-3): Non-rated steel sliding & steel মন্তব্য swinging doors are found in all staircases at each floors and are not protected from production area. The final exit discharge at ground floor from both the exits are not enclosed by fire rated separation from other occupancies. Riser height & trade depth of all stairs were found within limit. Both side handrails are not provided yet at both staircases. 12-08-2021 (CVV-04): Non-rated steel sliding & steel swinging doors are found in all staircases at each floors and are not protected from production area. The final exit discharge at ground floor from both the exits are not enclosed by fire rated separation from other occupancies. Riser height & trade depth of all stairs were found within limit. Both side handrails are not provided yet at both staircases.

পরিদর্শন পর্ববেষ্কণ	Interior staircase not protected through fire rated enclosures Exterior staircase susceptible to fire and smoke propagating through wall openings The ground floor exits not enclosed Sum of Riser height and Tread depth is not within limits Riser Trade tolerance of a flight not within limit Handrails height less than required Number of Handrails less than required Stairway door not Fire Door Width of Exit Doorway less than required No Auto door closer Obstruction in Stairway
ক্যাপ আইটেম ক্যাটাগরি	

৪.১. কাৰ্বক্ৰম	
কাৰ্যক্ৰম	Remove obstructions from stairways
সুপারিশের তখ্যসুত্র	
কার্থানার কার্বক্রম	
অগ্রাধিকার	প্র্যোগ্য ন্য
চুডান্ড সমশ্রসীমা	_
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	সংশোধিত
মন্তব্য	24/12/2019 (CVV-1): Both the stairways are found free from obstructed. 10/03/2020 (CVV-2): Both the stairways are found free from obstruction. 10/09/2020 (CVV-3): Both the stairways are found free from obstruction. 12-08-2021 (CVV-04): Both the stairways are found free from obstruction.

পরিদর্শন	No Fire Door I Improperly illuminated exit sign I Width of Passageway less than
পর্ববেষ্ণণ	required
ক্যাপ	
আইটেম	
ক্যাটাগরি	

১৫.১. কাৰ্যক্ৰম Provide easily identifiable escape routes, clear and free of obstruction. Provide clearly visible illuminated exit sign to indicate exit from storage area. Provide কাৰ্যক্ৰম cover on naked light. সুপারিশের তখ্যসূত্র কারখানার কাৰ্যক্ৰম **অগ্রাধিকার** ৬ সপ্তাহ চড়ান্ত *স*মশ্বসীমা সংশোধিত 02-02-2290 সময়সীমা অগ্রগতির শুরু হয়নি অবস্থা 24/12/2019 (CVV-1):During visit the following observations are found below: 1. Fire door is not installed yet in the factory. 2. Naked lights are found at accessories store at fifth floor. 3. Some exit signs are not illuminated during visit. 10/03/2020 (CVV-2): Fire door is not installed yet in the factory. Naked lights are found at accessories store at fifth floor and finished goods store at 1st floor. Exit signs are মন্তব্য found but not functional during the visit. 10/09/2020 (CVV-3): Fire door is not installed yet in the factory. Naked lights are found at accessories store at fifth floor and finished goods store at 1st floor. Exit signs are found but not functional during the visit. 12-08-2021 (CVV-04): Fire door is not installed yet in the factory. Naked lights are found at accessories store at fifth floor and finished goods store at 1st floor. Exit signs are found but not functional during the visit.

পরিদর্শন পর্শবেষ্ডণ	Clearance from ceiling less than 1/3rd of ceiling height. Naked lights in storage
ক্যাপ	
শাহ(৬৸ ক্যাটাগরি	

১৬.১. কাৰ্যক্ৰম ☐ Provide fire doors as approved by the Guidelines ☐ Provide fire-rated solid walls from floor to ceiling to ensure fire separation of the storage area from others or কাৰ্যক্ৰম maintaining proper storage size and distance between stored items as per the Guideline সুপারিশের ভখ্যসূত্ৰ কারখানার কাৰ্যক্ৰম **অগ্রাধিকার|**৬ মাস চুডান্ড **म**भग्नमीभा সংশোধিত 07-07-2290 সময়সীমা অগ্রগতির শুৰু হয়নি অবস্থা 24/12/2019 (CVV-1):Observations are as below: 1). Management of storage materials at accessories store & ware house room are not as per standard. 2). Naked lights are found at accessories store at fifth floor. 10/03/2020 (CVV-2): Management of storage materials at accessories store & wastage store at 5th floor are not as per standard. Naked lights are found at accessories store at fifth floor and finished goods store at 1st floor. Accessories store and wastage store at 5th floor, finished goods area at 1st floor, fabric store at ground floor are not separated by fire rated construction and opening protectives from other occupancies. 10/09/2020 (CVV-3): Management of storage materials at accessories store & মন্তব্য wastage store at 5th floor are not as per standard. Naked lights are found at accessories store at fifth floor and finished goods store at 1st floor. Accessories store and wastage store at 5th floor, finished goods area at 1st floor, fabric store at ground floor are not separated by fire rated construction and opening protectives from other occupancies. 12-08-2021 (CVV-04): Management of storage materials at accessories store & wastage store at 5th floor are not as per standard. Naked lights are found at accessories store at fifth floor and finished goods store at 1st floor. Accessories store and wastage store at 5th floor, finished goods area at 1st floor, fabric store at ground floor are not separated by fire rated construction and opening protectives from other occupancies.

পরিদর্শন পর্ববেষ্ষণ	Clearance from ceiling less than 1/3rd of ceiling height. Naked lights in storage
ক্যাপ	
<u>আইটেম</u>	
ক্যাটাগরি	

১৭.১. কাৰ্যক্ৰম কাৰ্যক্ৰম Rearrange storage items to ensure proper clearance from ceiling. সুপারি(শর ভখ্যসূত্র কারখানার কাৰ্যক্ৰম **অগ্রাধিকার** প্রযোগ্য নর চডান্ড সময়সীমা সংশোধিত 02-02-2290 সমশ্রসীমা অগ্রগতির শুৰু হয়নি অবস্থা 24/12/2019 (CVV-1): Arrangement of storage is not maintain properly as per standard. 10/03/2020 (CVV-2): Arrangement of storage is not maintained properly as per standard. One third clearance is not maintained in accessories store at 5th floor. 10/09/2020 (CVV-3): Arrangement of storage is not মন্তব্য maintained properly as per standard. One third clearance is not maintained in accessories store at 5th floor. 12-08-2021 (CVV-04): Arrangement of storage is not maintained properly as per standard. One third clearance is not maintained in accessories store at 5th floor.

পরিদর্শন পর্ববেষ্ডণ	Exit sign missing Exit signs not illuminated at all times Means of exits not signposted Directional signs missing No Bangla and English Exit instructions in case of emergency No Bangla signs for stairs Means of Escape lack Emergency Lighting
ক্যাপ আইটেম ক্যাটাগরি	

<u>৮.১. কার্যক্র</u>	<u>R4</u>
কাৰ্যক্ৰম	Provide adequate number and type of illuminated exit signs so that exits can be seen from all corridors and evacuation paths. Provide English and Bangla Exit instructions where necessary. Post directional signs at appropriate locations.
সুপারিশের তখ্যসূত্র	
<u>- ৮০৭</u> কার্থানার কার্যক্রম	
<u>অগ্রাখিকার</u>	৬ সপ্তাহ
চুডান্ড সমর্মসীমা	
সংশোধিত সময়সীমা	02-02-2290
অগ্রগতির অবস্থা	শুৰু হয়নি
মন্তব্য	24/12/2019 (CVV-1): Illuminated exit signs are found, but some exit sign are not functional in the factory building at each floor of stair -01. English and Bangla exit instructions are not available in throughout the factory premises. Directional signs are not available in the factory premises during the visit. Emergency lighting system is not available in both staircases throughout the factory. 10/03/2020 (CVV-2): Illuminated exit signs are found, but some exit sign are not functional in the factory building at each floor of stair -01. English and Bangla stair and floor designation are not available throughout the factory premises. Directional signs are not available in the factory premises during the visit. 10/09/2020 (CVV-3): Illuminated exit signs are found, but some exit sign are not functional in the factory building at each floor of stair -01. English and Bangla stair and floor designation are not available throughout the factory premises. Directional signs are not available in the factory premises during the visit. 12-08-2021 (CVV-04): Illuminated exit signs are found, but some exit sign are not functional in the factory building at each floor of stair -01. English and Bangla stair and floor designation are not available throughout the factory premises. Directional signs are not available throughout the factory premises. Directional signs are not available throughout the factory premises. Directional signs are not available in the factory premises during the visit.

পরিদর্শন পর্ববেষ্কণ	Exit sign missing Exit signs not illuminated at all times Means of exits not signposted Directional signs missing No Bangla and English Exit instructions in case of emergency No Bangla signs for stairs Means of Escape lack Emergency Lighting
ক্যাপ আইটেম ক্যাটাগরি	

১.১. কাৰ্যত্ৰ	<u>M</u>
কাৰ্ <u>থ</u> ক্ৰম	Provide new Emergency Lighting system that meets the specified emergency lighting requirements of the Guidelines.
সুপারিশের তখ্যসূত্র	
কারখানার কার্যক্রম	
<u> অগ্রা</u> খিকার	৬ মাস
চুডান্ত সময়সীমা	_
সংশোধিত সময়সীমা	02-02-2990
অগ্রগতির অবস্থা	শুৰু হ্য়নি
ম ন্তব্য	24/12/2019 (CVV-1): Emergency lighting system is not found in throughout the factory premises. 10/03/2020 (CVV-2): Emergency lighting system is not found throughout the factory premises. 10/09/2020 (CVV-3): Emergency lighting system is not found throughout the factory premises. 12-08-2021 (CVV-04): Emergency lighting system is not found throughout the factory premises.

পরিদর্শন পর্ববেষ্ণণ	No Command Station
ক্যাপ আইটেম ক্যাটাগরি	

কাৰ্শক্ৰম	Provide Command Station with all facilities required to meet the Guidelines
	requirements.
সুপারিশের	
ত্তখ্যসূত্র	
কার্খানার	
কাৰ্যক্ৰম	
অগ্রাধিকার	৬ মাস
চুডান্ড	
<u> </u>	
সংশোধিত	02-02-229
সমশ্রসীমা	0 0 - 0 0 - 0 0 1 0
<u>অগ্রগতির</u>	চলমান
অবস্থা	
	24/12/2019 (CVV-1): Command station with all facilities is not available in the
মন্তব্য	factory. 10/03/2020 (CVV-2): Command station with all facilities are not
	available in the factory. 10/09/2020 (CVV-3): Command station with all facilities
	are not available in the factory. 12–08–2021 (CVV–04): Factory has command
	station. But, factory has not provided command Station with all facilities required
	to meet the Guidelines requirements.

পরিদর্শন পর্শবেষ্ষণ	Less than 1 time each month Training of the Trainers not performed
ক্যাপ আইটেম ক্যাটাগবি	

২১.১. কাৰ্যক্ৰম	
কাৰ্যক্ৰম	Ensure adequate number of Fire Drills as per the Guidelines Provide training to the Trainers Include Fire Drill and Training of the Trainers in Fire Safety
সুপারিশের তথ্যসূত্র	Management Plan
কার্থানার কার্বক্রম	
এখা। শকার চুড়ান্ড সময়সীমা	প্রযোগ্য নয়
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	চলমাল
মন্তব্য	24/12/2019 (CVV-1): Factory conduct fire drill irregularly. Fire drill are not conducted 4 times in a year & does not have proper documents and record. Documents regarding training is not found in the factory during the visit. 10/03/2020 (CVV-2): Factory conduct fire drill irregularly. Fire drill documents are not as per standard. Documents regarding training is not found in the factory during the visit. 10/09/2020 (CVV-3): Factory conduct fire drill irregularly. Fire drill documents are not as per standard. Documents regarding training is not found in the factory during the visit. 12-08-2021 (CVV-04):Factory conduct fire drill irregularly. Fire drill documents are not as per standard. Documents regarding training is not found in the factory during the visit.

পৰিদৰ্শন পৰ্শবেষ্ণ্ডণ	
ক্যাপ আইটেম	
ক্যাটাগরি	

বিজ্ঞম কাৰ্যক্তম কাৰ্যক্তম সুপানিশেন ভখ্যসূত্ৰ কাৰ্যনান কাৰ্যক্তম অগ্ৰাধিকান ৬ সপ্তাহ চুড়ান্ত সম্বসীমা সংশোধিভ সম্বসীমা অগ্ৰাভিন ভ্ৰাভিন

মন্তব্য

অবস্থা

24/12/2019 (CVV-1): Adequate number of extinguishers are available but some of the extinguishers found expired in all production floors. 10/03/2020 (CVV-2): Adequate number of extinguishers are available with validity but some of the extinguishers are found blocked by combustible materials and table during the visit. 10/09/2020 (CVV-3): Adequate number of extinguishers are available with validity but some of the extinguishers are found blocked by combustible materials and table during the visit. 12-08-2021 (CVV-04): Adequate number of extinguishers are available with validity but some of the extinguishers are found blocked by combustible materials and table during the visit.

পরিদর্শন পর্ববেষ্ক্রণ	Non-standard Cylinder color [] Cylinder expired
ক্যাপ আইটেম্	
ক্যাটাগরি	
২৩.১. কার্যত্র	<u>ক্ষ</u>
কাৰ্যক্ৰম	Ensure regular monitoring and maintenance of extinguishers, including inspection and expiry/re-service labels.
সুপারিশের তখ্যসত্র	
কার্থানার কার্যক্রম	
	থ্যোগ্য নয়
চুডান্ড	

24/12/2019 (CVV-1): Monthly and yearly monitoring labels are not found with extinguishers. 10/03/2020 (CVV-2): Regular monitoring of extinguishers with testing and service document/label is not found during visit. 10/09/2020 (CVV-

with testing and service document/label is found during visit.

3): Regular monitoring of extinguishers with testing and service document/label is not found during visit. 12-08-2021 (CVV-04): Regular monitoring of extinguishers

২৪. পর্যবেষ্কণ

সম্প্রমীমা সংশোধিত

<u>সমশ্রসীমা</u> অগ্রগতির

অবস্থা

মন্তব্য

02-02-2290

সংশোধিত

পরিদর্শন পর্শবেষ্ফণ	Non Standard Standpipe & Hose system
ক্যাপ আইটেম ক্যাটাগরি	

৪.১. কাৰ্যত্ৰ	৪.১. কাৰ্যক্ৰম	
কাৰ্যক্ৰম	Provide standard Standpipe& Hose system that complies with the Guidelines requirements for supply of water, minimum pressure in the standpipe and size (diameter) of the standpipe. Ensure that Siamese connections are available as specified by the Guidelines.	
সুপারিশের তখ্যসূত্র		
কার্যানার কার্যক্রম		
<u>অগ্রা</u> খিকার	৬ মাস	
চুড়ান্ড সমশ্বসীমা		
সংশোধিত সময়সীমা	07-07-7940	
অগ্রগতির অবস্থা	শুৰু হ্বনি	
মন্তব্য	24/12/2019 (CVV-1): Standard standpipe and hose system is not available during the visit. Only 25 mm dia hose reel is found near final exit-02 at each floor, which is not functional. Siamese connections is not available. 10/03/2020 (CVV-2): Standard standpipe and hose system is not installed yet by the factory. Only 25 mm dia hose reel is found near final exit-02 at each floor which is not functional. Siamese connections is not available. 10/09/2020 (CVV-3): Standard standpipe and hose system is not installed yet by the factory. Only 25 mm dia hose reel is found near final exit-02 at each floor which is functional. At present, the water throw of jet is around 15ft distance. Siamese connections is not available. 12-08-2021 (CVV-04): Standard standpipe and hose system is not installed yet by the factory. Only 25 mm dia hose reel is found near final exit-02 at each floor which is functional. At present, the water throw of jet is around 15ft distance. Siamese connections is not available.	

পর্ববেষ্ক্রণ No fire pump present	
ক্যাপ আইটেম ক্যাটাগরি	

CC.3. 11749	
কাৰ্যক্ৰম	Provide Fire pump with specifications to meet the Guidelines requirements
সুপারিশের	
ভখ্যসূত্র	
কার্খানার	
কাৰ্যক্ৰম	
<u>অগ্রা</u> ধিকার	৬ মাস
<u>চূড়ান্ত</u>	_
<u> </u>	
সংশোধিত সময়সীমা	07-07-7940
<u>অগ্রগতির</u>	শুরু হ্রানি
<u>অবস্থা</u>	
মন্তব্য	24/12/2019 (CVV-1): Dedicated fire pump is not found for firefighting during the visit. Only a submersible pump is installed for all purpose. 10/03/2020 (CVV-2): Dedicated fire pump is not found for firefighting during the visit. Only a submersible pump is installed for all purpose. 10/09/2020 (CVV-3): Dedicated fire pump is not found for firefighting during the visit. Only a submersible pump is installed for all purpose. 12-08-2021 (CVV-04): Dedicated fire pump is not found for firefighting during the visit. Only a submersible pump is installed for all purpose.

২৬. পর্ববেষ্ফণ

পরিদর্শন	Boiler room is not properly segregated from the rest of the occupancy 🛘 No fire rated
পর্ববেষ্ণণ	composite door at the boiler entrance \[\text{No detector} \]
ক্যাপ	
ক্যাপ আইটেম	
ক্যাটাগরি	

য়াভাগাৰ	
৬.১. কার্যত্র	ু সুম
কাৰ্যক্ৰম	Produce design drawings to demonstrate the incorporation of fire rated enclosure from floor to ceiling and an approved fire rated door for the boiler room. Provide firefighting equipment as required by the Guidelines.
সুপারিশের তথ্যসূত্র	
কারখানার কার্বক্রম	
অগ্রাধিকার	৬ সপ্তাহ
চুডান্ত সময়সীমা	_
সংশোধিত সম্বসীমা	07-07-7940
অগ্রগতির অবস্থা	শুৰু হৰ্মনি
মন্তব্য	24/12/2019 (CVV-1): Design and drawing of fire protection construction of boiler room is not found during the visit. 10/03/2020 (CVV-2): Approved fire protection / separation construction design & drawing including boiler room from DIFE is not available during the visit. 10/09/2020 (CVV-3): Approved fire protection / separation construction design & drawing including boiler room from DIFE is not available during the visit. 12-08-2021 (CVV-04): No action has been taken yet to prepare fire separation system drawing and submit to DIFE for approval.

	Boiler room is not properly segregated from the rest of the occupancy [] No fire rated
পর্ববেষ্ষণ	composite door at the boiler entrance 🛘 No detector
ক্যাপ	
<u>আইটেম</u>	
ক্যাটাগরি	

৭.১. কাৰ্যত্ৰ	ম
কাৰ্যক্ৰম	Provide fire rated enclosure from floor to ceiling and an approved fire rated self closing swing door for the boiler room. Install appropriate detectors.
সুপারিশের তথ্যসূত্র	
কারখীনার কার্বক্রম	
অগ্রাধিকার	৬ মাস
চুডান্ড সময়সীমা	_
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	শুৰু হ্ৰানি
মন্ত ব্য	24/12/2019 (CVV-1): The boiler room is not properly fire segregated from the production area at 1st floor. Fire detection detector & firefighting equipment is not found in the boiler room. 10/03/2020 (CVV-2): The boiler room is not properly fire segregated by fire rated construction and opening protectives from the production area at 1st floor. Fire alarm and detection system is not installed yet at boiler room. 10/09/2020 (CVV-3): The boiler room is not properly fire segregated by fire rated construction and opening protectives from the production area at 1st floor. Fire alarm and detection system is not installed yet at boiler room. 12-08-2021 (CVV-04): The boiler room is not properly fire segregated by fire rated construction and opening protectives from the production area at 1st floor. Fire alarm and detection system is not installed yet at boiler room.

পরিদর্শন পর্শবেষ্ফণ	Non-standard fire alarm system Non-standard distribution of detector
ক্যাপ আইটেম ক্যাটাগরি	

৮.১. কাশক্ষ		
	Provide design drawings for the fire detection and alarm system in accordance with	
কাৰ্শক্ৰম	the Guideline requirements and hazard situation, (with appropriate specifications and drawings) showing how they will be implemented along with implementation plan.	
সুপারিশের তথ্যসূত্র		
কার্থানার কার্শক্রম		
<u>অগ্রা</u> ধিকার	৬ মস্তাহ	
চুডান্ত সময়সীমা	_	
সংশোধিত সমশ্রসীমা	07-07-7940	
অগ্রগতির অবস্থা	চলমান	
মন্তব্য	24/12/2019 (CVV-1):Fire separation drawing not available in the factory during the visit. Factory has completed the Centralized fire detection and alarm system drawing and submitted the drawing to DIFE for approval on date 23-Sep- 2018. 10/03/2020 (CVV-2): Proposed fire alarm and detection system drawing is found during the visit and factory submitted the drawing to DIFE on 23-Sep- 2018 for review. 10/09/2020 (CVV-3): Proposed fire alarm and detection system drawing is found during the visit and factory submitted the drawing to DIFE on 23-Sep-2018 for review. 12-08-2021 (CVV-04): Proposed fire alarm and detection system drawing is found during the visit and factory submitted the drawing to DIFE on 23-Sep-2018 for review. The Senior Engineer of RCC has review the drawing and gave to Parvez Rana Engineering Soulation to rectify the drawing. Parvez Rana Engineering Soulation has not yet submitted the drawing to RCC office.	

পরিদর্শন পর্ববেষ্কণ	Non-standard fire alarm system Non-standard distribution of detector
ক্যাপ	
আহ(ভূম ক্যাটাগরি	

কাৰ্যক্ৰম	Install the fire detection and alarm systems in accordance with the Guideline requirements and hazard situation (based on appropriate specifications and drawings).
সুপারিশের তথ্যসূত্র	
কার্থানার কার্শক্রম	
অগ্রাধিকার	৬ মাস
চুডান্ড সমশ্বসীমা	_
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	শুৰু হুব্যনি
মন্তব্য	24/12/2019 (CVV-1): Automatic fire alarm and detection system with control panel is not installed yet in the factory. 10/03/2020 (CVV-2): Automatic fire alarm and detection system with control panel is not installed yet in the factory. Few manual standalone type detectors are found in the factory which are not as per standard. 10/09/2020 (CVV-3): Automatic fire alarm and detection system with control panel is not installed yet in the factory. Few manual standalone type detectors are found in the factory which are not as per standard. 12-08-2021 (CVV-04): Automatic fire alarm and detection system with control panel is not installed yet in the factory. Few manual standalone type detectors are found in the factory which are not as per standard.