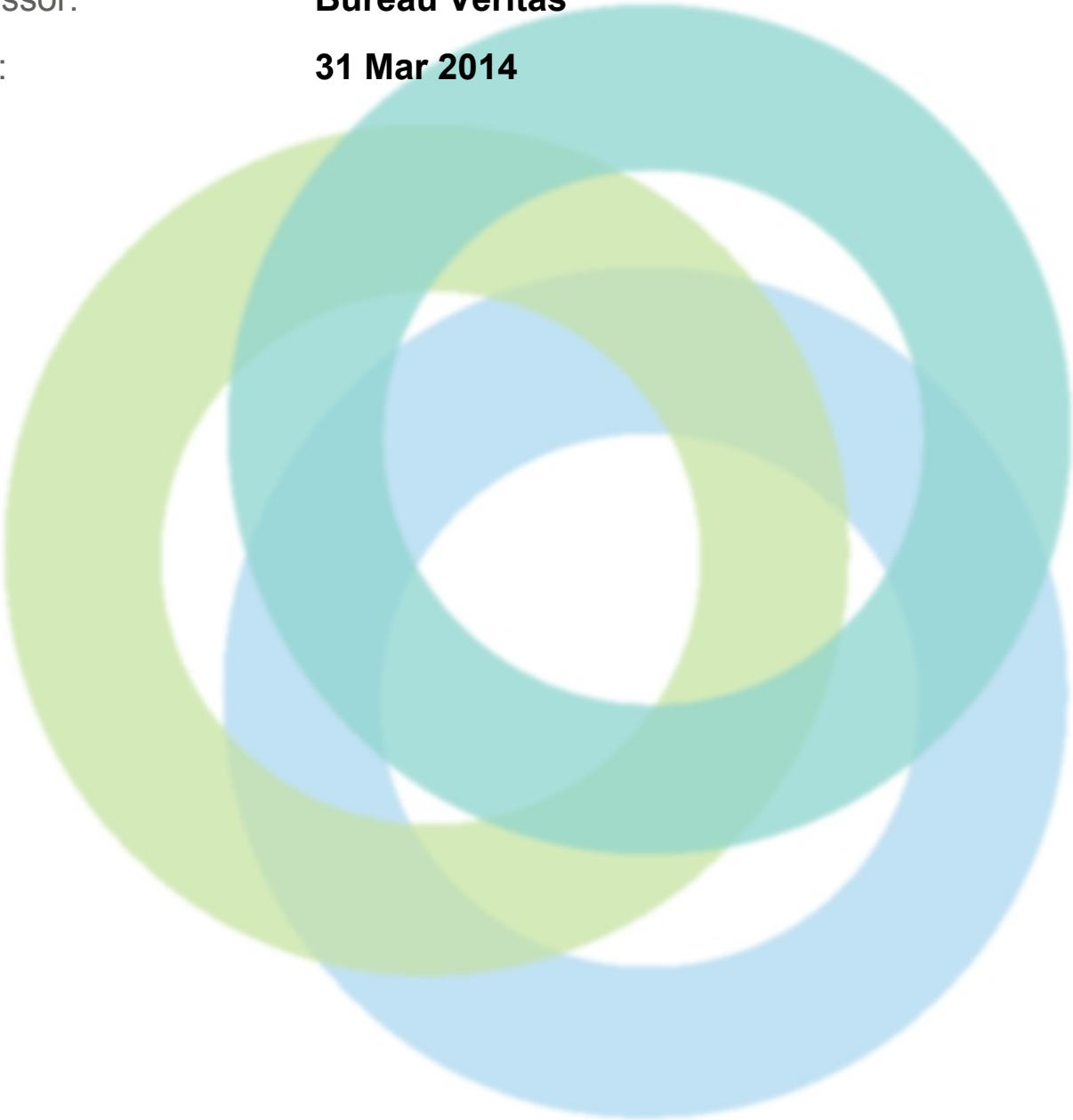


INITIAL FIRE ASSESSMENT REPORT (FAR)

Factory Name: **Eve Dress Shirt Limited**
Address: **Anowar Jung Road, Holding #219, Ward # 05, Block #A, Ashulia, Savar. Dhaka Savar Dhaka Bangladesh**
Assessor: **Bureau Veritas**
Date: **31 Mar 2014**



Factory Name: **Eve Dress Shirt Limited**
Address: **Anowar Jung Road, Holding #219, Ward # 05, Block #A, Ashulia, Savar. Dhaka Savar Dhaka Bangladesh**
Type of Assessment: **Initial Fire Safety Assessment**

Assessor: **Bureau Veritas**
Date: **31 Mar 2014**



Introduction to the Report

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

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

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



Factory Name: **Eve Dress Shirt Limited**
 Address: **Anowar Jung Road, Holding #219, Ward # 05, Block #A, Ashulia, Savar. Dhaka Savar Dhaka Bangladesh**
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GENERAL INFORMATION

General Information	
Factory Name:	Eve Dress Shirt Limited
Address:	Anowar Jung Road, Holding #219, Ward # 05, Block #A, Ashulia, Savar. Dhaka Savar Dhaka Bangladesh
Country:	Bangladesh
Province:	Dhaka
City:	Savar
Zip Code:	1341
Audit Duration:	1 Days
Re-Audit:	Re-Audit After 0 Months
Draft Report Date:	05-12-2014
Final Report Date:	06-24-2014
Are all Action Items From Previous Assessment Completed?:	N/A
Buildings in Complex:	There are 4 buildings: 1) Main production building; 2) Utility building; 3) Boiler shed; 4) Childcare shed.
Is the building(s) owned or rented by the Factory:	Owned
Number of Building Levels (Stories):	Main production building: Building height: 21.34 m (70.00 ft), Highest occupied floor level: 18.29 m (60.00 ft), Stories above grade: 7, Stories below grade: 0, Occupied levels: 7.
Approximate Building Area (SF):	Main production building: 121,250 sq ft (Ground floor: 19,000 sq ft, 1st floor: 19,000 sq ft, 2nd floor: 19,000 sq ft, 3rd floor: 19,000 sq ft, 4th floor: 19,000 sq ft, 5th floor: 19,000 sq ft, 6th floor: 7,250 sq ft).
Date of Building Construction:	Per Factory personnel, construction started in 2005 and finished in 2007 for all buildings.
Date of Last Building Renovation/Addition:	Per Factory personnel, the utility building (1st & 2nd floor) has finishing work ongoing.
Ancillary Structures in Complex:	1) Utility building; 2) Boiler shed; 3) Childcare shed.
Approximate Ancillary Structures Area (SF):	1) Utility building: 4,350 sq ft (Ground floor: 1,450 sq ft, 1st floor: 1,450 sq ft, 2nd floor: 1,450 sq ft); 2) Boiler shed: 175 sq ft; 3) Childcare shed: 441 sq ft.
Number of Occupants:	Total number of occupants: 1,194. 1) Main production building: 1,178 (Ground floor: 169, 1st floor: 631, 2nd

Factory Name: **Eve Dress Shirt Limited**

Name:

Address: **Anowar Jung Road, Holding #219, Ward # 05, Block #A, Ashulia, Savar. Dhaka Savar Dhaka Bangladesh**

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ALLIANCE
FOR BANGLADESH WORKER SAFETY

floor: 282, 3rd floor: 65, 4th floor: 11, 5th floor: 8, 6th floor: 12); 2) Utility building: 1 (Ground floor: 1, 1st floor: Not in use, 2nd floor: Not in use); 3) Boiler shed: 1; 4) Childcare shed: 14.

Number of Ancillary Levels (Stories):

1) Utility building: Building height: 9.14 m (30 ft), Highest occupied floor level: 6.09 m (20.00 ft), Stories above grade: 3, Stories below grade: 0, Occupied levels: 3; 2) Boiler shed: Building height: 3.66 m (12 ft), Highest occupied floor level: 30 cm (1 ft), Stories above grade: 1, Stories below grade: 0, Occupied levels: 1; 3) Childcare shed: Building height: 3.05 m (10 ft), Highest occupied floor level: 30 cm (1 ft), Stories above grade: 1, Stories below grade: 0, Occupied levels: 1.



ASSESSMENT FINDINGS

Fire Protection Construction

Question:	Are openings and penetrations through rated walls and/or assemblies protected?
Priority Level:	High
Non-Compliance Level:	3
Description:	Doors & windows of Bonded warehouse at ground floor, Chemical room and Spot removing room at 2nd floor, Bonded warehouse at 3rd floor, spot removing room at 4th floor, dining hall at 5th floor are not fire separated.
Source of Findings:	Photograph: Non-rated doors at bonded warehouse.
Suggested Plan of Action:	Provide fire-resistive rated opening or penetration protection for rated walls and assemblies in accordance with Alliance Standard Sections 4.6 and 4.7. Consult a qualified fire protection engineer to design the required opening protectives or penetration systems. If the openings are not required, enclose them with the proper fire rating.
Suggested Deadline Date:	03 Sep 2014
Standard:	Includes doors, windows, ducts, piping, etc. Reference Alliance Standards Part 4 Section 4.6 Opening Protectives and Section 4.7 Penetrations
Question:	Are exit enclosures provided with fire-resistive rated construction barriers?
Priority Level:	High
Non-Compliance Level:	3
Description:	There are 3 stairs in the main building and 1 stair at utility building which is under construction. None of the stairs are provided with fire-rated construction. No fire door fitted at exits of any floor.
Source of Findings:	Photograph: Exit enclosures are not fire rated.
Suggested Plan of Action:	Provide 2 hr fire-resistive rated construction barriers at exit enclosures. Fit outward opening, side-swinging, self-closing, non-lockable fire doors of 1.5 hr rating in all stairwell enclosures. Consult a qualified fire protection engineer to design the required rated construction barriers.
Suggested Deadline Date:	03 Sep 2014
Standard:	Reference Alliance Standards Part 4 Section 4.5 Separation





Question:	Are separations between hazards provided with fire-resistive rated construction barriers.
Priority Level:	Medium
Non-Compliance Level:	2
Description:	Fabric storage with high glass & dining at 5th floor are not separated by fire-resistive rated construction barriers.
Source of Findings:	Photograph: Fabric store with high glass & dining at 5th floor
Suggested Plan of Action:	Provide fire-resistive rated construction barriers between hazard types in accordance with Alliance Standard Sections 3.4 and 4.5. Consult a qualified fire protection engineer to design the required rated construction barrier.
Suggested Deadline Date:	26 Nov 2014
Standard:	Reference Alliance Standards Part 4 Section 4.5 Separation
Question:	Certificates of Occupancy for each building have been issued and are on file.
Priority Level:	Low
Non-Compliance Level:	1
Description:	No occupancy certificate available for any building in the factory premises.
Source of Findings:	Document Review: There was no occupancy certificate for any of the buildings among the documents shown by the factory concerned people.
Suggested Plan of Action:	Apply to the proper authority in an expeditious manner for issuance of the Certificates of Occupancy for each building and ancillary structure according to building use.
Suggested Deadline Date:	23 Jul 2014
Standard:	Are certificates of occupancy provided for each building or ancillary structure?



Fire Protection Systems

Question:	Does the building have a Standpipe System?
Priority Level:	High
Non-Compliance Level:	3
Description:	There is no stand pipe system in the main and ancillary buildings meeting the requirement of NFPA 14, 20, 22 and 25. No Class-I standpipe hose connection (65 mm) are installed at stairwells in each floor level including occupiable roof. 25 mm plastic hoses are connected with over head water reservoir. At roof hose pressure was negligible. Hose size, pressure and water capacity are not sufficient.





Source of Findings:	Photograph: Available 25 mm plastic hose system.
Suggested Plan of Action:	Install standpipe system at required locations. Standpipe system must comply with NFPA 14.
Suggested Deadline Date:	03 Sep 2014
Standard:	Does the building have a standpipe system installed where required. Alliance Standard Part 5 Section 5.4.2
Question:	Does the building have a fire pump?
Priority Level:	High
Non-Compliance Level:	3
Description:	There is no fire pump in the factory premises to supply water in case of fire incidence. Water is supplied to standpipe system from over head water tank.
Source of Findings:	Visual Assessment: Dedicated fire pump was not found in the factory.
Suggested Plan of Action:	Install a dedicated fire pump for the facility in accordance with NFPA 20 to supply the demands of the connected fire protection systems along with a stored source of water sufficient to meet the demands in accordance with NFPA 22. Fire pump installation is to be tested for final acceptance in presence of Alliance and a final inspection of the installation shall be conducted by the Alliance prior to final acceptance of the installation by the Alliance as per clause 5.5.5. Acceptance testing of the installation shall be in accordance with NFPA 20, 22, and 25 testing requirements. Documentation of all testing shall be submitted to the Alliance for review prior to final acceptance by the Alliance. This pump is to be connected to alternative power source like generator. And the generator is to be connected with ATS (auto starter).
Suggested Deadline Date:	03 Sep 2014
Standard:	Alliance Standard Part 5 Fire Protection Systems
Question:	Trouble or alarm notifications were not indicated on the fire alarm control panel.
Priority Level:	High
Non-Compliance Level:	3
Description:	Panel power, zone light (to address zone of alarm), fault light (if anything is disconnected, etc.) on fire alarm control panel are functional for the Main Production building. There is no fire alarm and detection system for the utility building.
Source of Findings:	Photograph: Fire alarm control panel is functional.
Suggested Plan of Action:	Install an automatic fire alarm and detection system for the utility building or expand the existing system. System shall comply with the Alliance Standard and NFPA 72. Consult a qualified fire protection engineer and/or authorized





	fire alarm company to design and install the system.
Suggested Deadline Date:	09 Jul 2014
Standard:	Alliance Standard Part 13 Section 13.10 Maintenance of Fire Protection Equipment
Question:	Are notification and initiation devices for the fire alarm system installed at required locations based on occupancy type?
Priority Level:	High
Non-Compliance Level:	2
Description:	Pull stations, smoke detectors, visual and audible devices are placed but not as per occupancy type. Approved shop drawing was not found.
Source of Findings:	Photograph: 1. No alarm system available at utility building, 2. Pull station, Smoke detector, Heat detector, visual and audible alarm.
Suggested Plan of Action:	Install initiating devices and notification appliances as required by the Alliance Standard and NFPA 72. This includes electrical supervision of all valves controlling fire protection systems (sprinklers, fire pumps, water supplies, etc.). Devices should be part of an automatic fire alarm and detection system for the facility. All fire alarm installations shall be submitted for review by the Alliance prior to commencement of installation.
Suggested Deadline Date:	03 Sep 2014
Standard:	Pull stations at egress points, smoke detectors in air handling equipment, visual and audible devices spaced appropriately based on occupancy type. Reference NFPA 72
Question:	Are fire department connections provided and clearly identified for the Fire Protection Systems?
Priority Level:	Medium
Non-Compliance Level:	2
Description:	Fire department (Siamese) inlet connection and outlet connection (pillar hydrant) is not provided as per clause 5.5.4.
Source of Findings:	Visual Assessment: During site tour, no fire department connection was noticed.
Suggested Plan of Action:	Provide Fire Department (Siamese) connections in accordance with Alliance Standard Section 5.5.4. Connections shall match the Fire Service and Civil Defence hose thread standard.
Suggested Deadline Date:	26 Nov 2014
Standard:	Alliance Standard Part 5 Section 5.5.4 Fire Department Connections





Question:	Fire extinguishers are inspected, tested, and maintained as required.
Priority Level:	Medium
Non-Compliance Level:	2
Description:	Fire extinguishers are inspected, tested and maintained every month. But no document was found in support of i) annual maintenance of extinguishers by a servicing agent and ii) annual testing of nozzle of CO2 extinguisher. These are required as per NFPA 10.
Source of Findings:	Document Review: Documents review shows that fire extinguishers are inspected, tested, and maintained monthly.
Suggested Plan of Action:	Establish an inspection, testing, and maintenance program for all fire extinguishers and prepare proper documentation. Program must comply with NFPA 10.
Suggested Deadline Date:	26 Nov 2014
Standard:	NFPA 10 Chapter 7
Question:	Is the fire alarm and detection system monitored by a central station monitoring service or directly connected to the Fire Service and Civil Defense?
Priority Level:	Medium
Non-Compliance Level:	2
Description:	Centralized alarm and detection system is available for the main production building, but not for the utility building. Since there are no services available for monitoring of the fire alarm and detection system, factory should have an arrangement of monitoring the system with its own personnel. No such arrangement is evident.
Source of Findings:	Visual Assessment: From visual assessment fire detection panel was found but there is no direct connection with fire service and civil defence authority.
Suggested Plan of Action:	Arrange for direct connection of the system to a central station monitoring service or the Fire Service and Civil Defence as per Alliance Standard Part 5 Section 5.7.5 Monitoring. Until that time that a central station monitoring service or direct connection to the Fire Service and Civil Defence can be set up, a person shall be assigned to contact the fire department in the event of fire alarm activation. An annunciator shall be located in a constantly attended location (such as a fire control room) to alert this person.
Suggested Deadline Date:	09 Jul 2014
Standard:	Alliance Standard Part 5 Section 5.7.5 Monitoring



Means of Egress



Question:	Doors are not locked in the direction of egress under any conditions. All hasps, locks, slide bolts, and other locking devices have been removed where required.
Priority Level:	High
Non-Compliance Level:	3
Description:	There are collapsible doors with locking arrangements at each egress locations.
Source of Findings:	Photograph: Photo: Collapsible gates with hasp and lock.
Suggested Plan of Action:	Remove all hasps, locks, slide bolts, or other locking devices at the noted locations.
Suggested Deadline Date:	09 Jul 2014
Standard:	Alliance Standards Part 6 Section 6.8 Doors and Gates
Question:	Doors along the path of egress have a minimum width of 0.8 m (32 in) and have required ratings.
Priority Level:	High
Non-Compliance Level:	3
Description:	Door widths are more than 0.8m, but doors along the path of egress (i.e. doors leading to staircase) in buildings are not fire doors.
Source of Findings:	Photograph: Photo: Doors along the path of egress are not fire rated.
Suggested Plan of Action:	Replace non-compliant doors and frames in the means of egress with side-swinging doors. Replacement doors shall be a minimum width of 0.8 m (32 in), and are listed, approved, self-closing, fire rated doors assemblies (door and frame) with latching panic hardware.
Suggested Deadline Date:	03 Sep 2014
Standard:	Alliance Standard Part 6 Section 6.5.6 Minimum Widths. Increased occupant loads will require a door width greater than 0.8 m.
Question:	All doors in a means of egress are of the side-hinged swinging type.
Priority Level:	High
Non-Compliance Level:	3
Description:	There are collapsible doors, rolling shutter & glass swinging doors with locking arrangement at each egress locations.
Source of Findings:	Visual Assessment: During site tour, collapsible type exit door was found.
Suggested Plan of	Replace all non-compliant doors and frames in the means of egress with doors





Action:	that are listed, approved, automatic-closing, side-swinging, fire rated doors in compatible fire rated frames with latching panic hardware.	
Suggested Deadline Date:	03 Sep 2014	
Standard:	Alliance Standards Part 6 Section 6.8 Doors and Gates	
Question:	Handrails are provided on both sides of each stairway. Intermediate handrails are provided when the stair width exceeds 2.2 m (87 in.). Handrails are not mounted lower than 760 mm (30 in.) or higher than 1100 mm (44 in.).	
Priority Level:	Medium	
Non-Compliance Level:	3	
Description:	None of the stairs have handrails on both sides in any building of factory premises. No intermediate handrail is required as the width of those three stairs is 1.85 m (76 in.), 1.54 m (61 in.) and 1.29 m (51 in.) respectively. Handrail height of all stair cases is 813 mm.	
Source of Findings:	Photograph: Photo: No handrail available on both sides of stair	
Suggested Plan of Action:	Install handrails on both sides of the stair in accordance with Alliance Standard, Part-6, Section-6.9.2.4, 6.12.1.1 and 6.12.1.2.	
Suggested Deadline Date:	26 Nov 2014	
Standard:	Alliance Standard Part 6 Section 6.9 Stairs and 6.12 Handrails and Guards	
Question:	Occupant loads are posted for every assembly and production floor in a conspicuous space near the main point of egress.	
Priority Level:	Medium	
Non-Compliance Level:	2	
Description:	Occupant loads are not posted in any assembly and production floor as required by Alliance Standard Part 6 Section 6.4.4.	
Source of Findings:	Photograph: No occupant loads are posted in any buildings near the exit., Visual Assessment: No occupant loads are posted in any building.	
Suggested Plan of Action:	Post the occupant load for every assembly and production floor in a facility in a conspicuous space near the main exit or exit access doorway for the space.	
Suggested Deadline Date:	09 Jul 2014	
Standard:	Alliance Standards Part 6 Section 6.4.4 Posting of Occupant Load	



Question:	All paths of egress are provided with compliant means of illumination.
Priority Level:	Medium
Non-Compliance Level:	2
Description:	All paths of egress are not provided with compliant means of illumination. Normal CFL lights are used as emergency lights. All stair and main aisles are not illuminated as per the requirement of Alliance standard.
Source of Findings:	Photograph: Photo: Path of egress is not provided with compliant means of illumination.
Suggested Plan of Action:	Install appropriate means of illumination at the noted locations. The means of egress paths shall be illuminated at all times the building is occupied. Illumination shall be a minimum of 10 lux for all corridors, exit doors, and stairways. Aisles shall be provided with a minimum 2.5 lux.
Suggested Deadline Date:	26 Nov 2014
Standard:	Alliance Standards Part 6 Section 6.7 Egress Illumination and Part 10 Section 10.12 Illumination of Exit Signs and Means Of Escape
Question:	Emergency power for means of egress illumination is verified at least once per year. If battery operated lights are used, these lights are tested on a monthly basis. Functional testing of battery powered lights is provided for a minimum 90 min once per year.
Priority Level:	Medium
Non-Compliance Level:	2
Description:	Record of verifying emergency power for means of egress illumination was not found as required in accordance with Alliance Standards Part 10 Section 10.12.2.3.
Source of Findings:	Document Review: No document regarding verification of emergency power for means of egress as required in accordance with Alliance Standards was found among the documents shown by the factory personnel.
Suggested Plan of Action:	Develop a testing and maintenance program that ensures the operation of all egress lighting is verified at least once per year. If battery-operated lights are used, these lights shall be tested on a monthly basis. Functional testing of battery powered lights shall be provided for a minimum 90 min once per year.
Suggested Deadline Date:	09 Jul 2014
Standard:	Alliance Standards Part 10 Section 10.12 Illumination of Exit Signs and Means Of Escape Lighting
Question:	Every door in a stair enclosure serving more than 5 stories is provided with re-entry unless it meets the requirements of Alliance Standards Part 6 Section 6.8.3.1.





Priority Level:	Medium
Non-Compliance Level:	2
Description:	The main production building is 7 stories, but doors are not provided with re-entry. Stair doors with re-entry are required in at least 2 floors according to Alliance Standards Part 6 Section 6.8.3.
Source of Findings:	Visual Assessment: During site tour, no re-entry door was found in the buildings.
Suggested Plan of Action:	Provide re-entry to floor levels from the stairwells in accordance with Alliance Standard Section 6.8.3.
Suggested Deadline Date:	03 Sep 2014
Standard:	Alliance Standards Part 6 Section 6.8 Doors and Gates
Question:	Emergency power for exit signs is tested at least once per year. If battery operated, these lights are tested on a monthly basis. Functional testing of battery powered signs is provided for a minimum 90 min once per year.
Priority Level:	Medium
Non-Compliance Level:	1
Description:	No plan or record of conducting periodic test for the emergency battery back up of illumination of exit sign was found as required by section 10.12.1.4 of Alliance Standard.
Source of Findings:	Document Review: No document regarding testing of emergency power for exit signs was found among the documents shown by the factory personnel.
Suggested Plan of Action:	Develop a testing and maintenance program that ensures the emergency power for exit signs is tested at least once per year. If battery operated signs are used, these lights are tested on a monthly basis. Functional testing of battery powered signs is provided for a minimum 90 min once per year.
Suggested Deadline Date:	09 Jul 2014
Standard:	Alliance Standard Part 10 Section 10.12 Illumination of Exit Signs and Means Of Escape.
Question:	Stair designation signs are provided at each floor entrance from the stair to the floor in English and Bengali. Signs indicate the name of the stair and the floor level. Signs are posted adjacent to the door.
Priority Level:	Low
Non-Compliance Level:	1
Description:	Floor level and stair designation signs are not provided at any floor in required locations.



Source of Findings:	Visual Assessment: Floor and stair designation signs not posted in required locations.
Suggested Plan of Action:	Install signage adjacent to each stair door indicating the stair name and the floor level in English and Bengali at the noted locations.
Suggested Deadline Date:	09 Jul 2014
Standard:	Alliance Standard Part 6 Section 6.9 Stairs

Fire Safety Programs

Question:	An emergency evacuation plan has been developed and communicated to all employees.
Priority Level:	Medium
Non-Compliance Level:	2
Description:	Though through the interview, it was noted that the workers are aware of the evacuation procedure upon commencing of the alarm. However, no procedure defining evacuation process was available.
Source of Findings:	Document Review: No procedure defining evacuation process was available.
Suggested Plan of Action:	Develop an emergency evacuation plan which includes all components required by the Alliance Standards and communicate the plan to all employees. The evacuation plan shall include provisions to assist physically disabled persons. A list of all employees with physical disabilities shall be kept by the Fire Service Director.
Suggested Deadline Date:	09 Jul 2014
Standard:	Alliance Standards Part 13 Section 13.1 Fire Safety Director
Question:	Fire Drills are conducted at required intervals based on building use type.
Priority Level:	Medium
Non-Compliance Level:	2
Description:	Fire drill is conducted once a month but not under the direction of a Fire Safety Director.
Source of Findings:	Photograph: Fire drill was conducted on 29th March,2014.
Suggested Plan of Action:	Fire drills shall be conducted under the direction of a Fire Safety Director. All other requirements for fire drills shall be conducted in accordance with BNBC Part 4 Appendix A.
Suggested Deadline Date:	09 Jul 2014
Standard:	Alliance Standards Part 13 Section 13.3 Fire Drills





Question:	Chemicals and other flammable materials are stored within approved enclosures.	
Priority Level:	Medium	
Non-Compliance Level:	2	
Description:	Chemical storage was found on the 2nd floor without enclosures (Glass fabricated room). There are spot removing rooms at 1st floor and 2nd floor of main building with glass and aluminum partitions using solvent with compressed air guns and aerosol. The rooms have no fire separated wall and fire doors.	
Source of Findings:	Photograph: Photo-1: Chemical room at 2nd floor, Photo-2: Spot removing room.	
Suggested Plan of Action:	Store flammable chemicals away from combustible materials in designated areas or room with sufficient fire rated construction.	
Suggested Deadline Date:	25 Jun 2014	
Standard:		
Question:	Storage areas underneath the cutting tables are clear of combustibles.	
Priority Level:	Medium	
Non-Compliance Level:	2	
Description:	Storage areas underneath the cutting tables are not clear of combustibles.	
Source of Findings:	Photograph: Photo: Storage areas underneath the cutting tables.	
Suggested Plan of Action:	Remove all combustibles stored underneath the cutting tables at the noted locations.	
Suggested Deadline Date:	09 Jul 2014	
Standard:	Alliance Standard Part 17 Section 13.7.2 Cutting tables.	
Question:	Training programs are implemented and documented in accordance with the Alliance Safety Training Curriculum.	
Priority Level:	Medium	
Non-Compliance Level:	2	
Description:	No training programs are implemented and documented in accordance with the Alliance Safety Training Curriculum.	
Source of Findings:	Document Review: Alliance safety training curriculum was not found among the documents shown by factory personnel.	
Suggested Plan of	Provide training in accordance with Alliance Safety Training Curriculum and	



Action:	keep record with proper documentation.	
Suggested Deadline Date:	09 Jul 2014	
Standard:	Alliance Standards Part 13	
Question:	A Fire Safety Director position has been filled.	
Priority Level:	Low	
Non-Compliance Level:	2	
Description:	No viable documentation or physical presence of Fire Safety Director was noted.	
Source of Findings:	Document Review: No documentation related to fire safety director position was found.	
Suggested Plan of Action:	Create a Fire Safety Director position and fill the position with an individual that has had sufficient training to be able to carry the required duties.	
Suggested Deadline Date:	26 Nov 2014	
Standard:	Alliance Standards Part 13 Section 13.1 Fire Safety Director	
Question:	Fire Department pre-planning has been completed.	
Priority Level:	Low	
Non-Compliance Level:	2	
Description:	Fire Department per-planning has not been completed yet.	
Source of Findings:	Document Review: No document regarding fire department pre-planning has been found among the documents shown by factory personnel.	
Suggested Plan of Action:	Complete fire department pre-planning activities with the local Fire Service and Civil Defence.	
Suggested Deadline Date:	09 Jul 2014	
Standard:	Alliance Standards Part 13 Section 13.1 Fire Safety Director	
Question:	A hot-work permit program has been established.	
Priority Level:	Low	
Non-Compliance Level:	2	
Description:	Hot work permit program is not established yet. It is required as per Alliance Standards Part 13 Section 13.4. However, hot-work is not going on in the factory right now.	

Factory Name: **Eve Dress Shirt Limited**
 Address: **Anowar Jung Road, Holding #219, Ward # 05, Block #A, Ashulia, Savar. Dhaka Savar Dhaka Bangladesh**
 Type of Assessment: **Initial Fire Safety Assessment**

Assessor: **Bureau Veritas**
 Date: **31 Mar 2014**



ALLIANCE
 FOR BANGLADESH WORKER SAFETY

Source of Findings:	Document Review: No hot work permit could be presented by the factory personnel.
Suggested Plan of Action:	Develop a hot work permit program. The program must comply with the requirements of NFPA 51B.
Suggested Deadline Date:	26 Nov 2014
Standard:	Alliance Standards Part 13 Section 13.4 Hot Work Permit and NFPA 51B
Question:	A written housekeeping policy is established and enforced.
Priority Level:	Low
Non-Compliance Level:	1
Description:	Written housekeeping policy was not found, which is required as per Alliance Standards Part 13 Section 13.6.
Source of Findings:	Document Review: No document regarding housekeeping policy has been found among the documents shown by factory personnel.
Suggested Plan of Action:	According to Alliance Standard, Part-13, Section-13.6, establish written corporate and plant policies on housekeeping to ensure scheduled cleaning for floor, wall, ceiling, supply and return air ventilation systems. Promptly reschedule skipped cleanings. Provide a documented line of authority for authorizing a cleaning delay and rescheduling.
Suggested Deadline Date:	18 Feb 2015
Standard:	Alliance Standards Part 13 Section 13.6 Housekeeping