



CAP CLOSING VERIFICATION VISIT SUMMARY REPORT

Name of the Factory/ID	Mars Sportswear Ltd_10037
Factory Address	Plot No. 15-16, Sector 1, Karnaphuli Export Processing Zone (KEPZ), North Patenga, Chittagong

Structural Safety:
 1. DEA report of the main factory building has been approved by Alliance on 27-March-2017 considering future vertical extension.
 2. The factory has completed remediation on all structural issues identified in Alliance initial structural inspection for this factory.
 3. Please note that this clearance is given on the basis of the inspections conducted by Alliance.

Recommendation:
 a) The factory must ensure the on-going compliance with loading plans and maintenance to ensure the integrity of the building.

Structural Safety Progress				Signature	Ahmed Istiaq Uddin Munshijada
Total NC's	Completed	IN-Progress	Not Started	Name	
10	10	0	0	Date	24-May-17
	100%	0%	0%		

Electrical Safety:
 1. Factory has remediated issues related electrical safety raised during inspections.
 Advice to

- Need to update SLD drawing properly and take approval and implement accordingly within 27th May, 17.
- Lightning Protection system drawing need to update properly. Also need to increase air terminal height and connect with metal in roof and send us pictorial evidences within 27th May 17.
- Electrical panel are not readily accessible and correct send us pictorial evidences within 27th May 17.

Recommandation:
 1.Keep balance of electrical loads as they are in SLD reviewed by Alliance. Any further modifications in future should be done according to standards.
 2.Factory should conduct thermographic scan periodically to see whether any hot points are raised within electrical distribution system and remediate immediately.
 3.Electrical safety training program,maintenance and inspection program should be continued on schedule basis in the upcoming days.

Thermographic Scan				
Category	Completed	In-progress	Not Started	Total
Category-3	3			3
Category-2	11			11
Category-1				0

Electrical Safety Progress				Signature	Mahmudul Hasan
Total NC's	Completed	IN-Progress	Not Started	Name	
22	22			Date	24-May-17
	100%	0%	0%		

Fire Safety:
 1. Factory has remediated issues related to Fire safety identified in Alliance initial Fire safety inspection for this factory.
 2. Item no. 25 (Occupancy Certificate) is not applicable at present.
 3. Factory management has installed the automatic fire - alarm detection system. As- built drawing need to update as per field condition. Acceptance test need to conduct for the entire system and updated as- built drawing and acceptance test report need to be submitted to Alliance. As per factory management, submission will be done by 27 May 2017.
 4. Roof parapet height should be as per standard.

General Recommendation:
 The factory shall ensure regular inspection, testing and maintenance programme as developed for sustainable operating conditions of the fire safety installations onward. Also the factory shall make sure that the NC's have been remediated will not recur in the future.

Fire Safety Progress				Signature	Md. Hassan Nawazis
Total NC's	Completed	IN-Progress	Not Started	Name	
25	25	0	0	Date	24-May-17
	100%	0%	0%		

Overall Progress of The Factory				
Overall Progress: 100%	Total NC's	Completed	IN-Progress	Not Started
	57	57	0	0
		100%	0%	0%

FACTORY REPRESENTATIVE		TEAM LEADER	
Signature		Signature	
Name	YEAPER AHMED	Name	Nasma Saydee Khan
Date	24-May-17	Date	24-May-17

