

Date

01-Mar-2020

## ELECTRICAL SAFETY

**Bangladesh Accord Remediation Summary of Actions Required**

<b>Factory Name &amp; Address</b>	Genesis Fashions Ltd. (new unit), 126/1 Kadda Nandun, Kadda Bazar, Gazipur Sadar, Gazipur, Dhaka, Dhaka
<b>Date of Inspection by Accord</b>	13-Oct-2015
<b>Accord Rating</b>	
<b>Finance Plan Agreed</b>	Yes

Visit Type	Sub Visit Type	Item No	Accord Inspection Observation	Accord Action Plan	Final Action Plan	Final Timeline	Comments from Accord	Accord Timeline	Progress Status
Initial Inspection		1	Cable laid directly on floor.	The cables must be protected and supported by a covered cable tray or ladder throughout its length. The cables	Done. The cables have been protected and supported by a covered cable tray.	Nov 23 2015	On 19/05/2016: Corrected.	2 Weeks	Corrected
Initial Inspection		2	Earth pits are not identifiable.	Clearly identify each earth pit, and mark it for periodic maintenance purposes.	Done. The earth pits are clearly identified and marked	Nov 23 2015	On 19/05/2016: Though it is considered as corrected but identification mark has to be done with	2 Weeks	Corrected
Initial Inspection		3	Generator battery terminal covers are opened.	Keep the battery terminals covered with the insulating covers to prevent short circuit due to falline foreien	Done. The battery terminals have been covered with the insulating covers.	Nov 23 2015	On 19/05/2016: Corrected.	1 Week	Corrected
Initial Inspection		4	MCCB of incorrect rating used.	Only a correctly rated MCCB can be used, change it to appropriate MCCB according to cable ampacity (connected load).	Done. Correctly rated MCCB has been used according to cable capacity on 30-05-2016.	Jun 30 2016	On 19/05/2016: Not corrected. Time extension is given till 30/06/2016. On 15/11/2016: Corrected.	2 Weeks	Corrected
Initial Inspection		5	Hot spot found inside panels.	Arrange periodic inspection & thermal scan to identify the overloading, loose connection, unbalanced load	Done. Hot spots have been removed	Nov 30 2015	On 19/05/2016: No hot spot was found during inspection. Corrected.	1 Week	Corrected

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Initial Inspection		6	Generator body has been earthed by inadequate/improper sized (type) cable.	Ensure minimum two earthing connection for generator body (consult with your generator supplier).	Done. Two earthing connections for generator body have been ensured.	Jan 12 2015	On 19/05/2016: Corrected.	2 Weeks	Corrected
Initial Inspection		7	Installation of the Lightning Protection System	Immediately complete and commission the Lightning Protection System (LPS) in the factory to	Done. Lightning Protection System has been completed and commissioned according to the design approved	Nov 23 2015	On 19/05/2016: Corrected.	2 Weeks	Corrected
Initial Inspection		8	Inadequate working space around panels and access to the panel is inconvenient.	Ensure at least 1.07 meter (or equal to the width of board, whichever is higher) working clearance in front	Done. Adequate working space around panels has been ensured that has made access to the panel much	Nov 30 2015	On 19/05/2016: Corrected.	4 Weeks	Corrected
Initial Inspection		9	Panel doors not connected with earth bond .	Provide earth connection for body and doors of metallic distribution boards using green cables	Done. Panel doors have been connected with earth bonds using green cables.	Nov 30 2015	On 19/05/2016: Corrected.	2 Weeks	Corrected
Initial Inspection		10	No identification and circuit diagrams on control panels.	Provide/hang circuit diagrams of panels/boards in every panel. (Provide identification and warning notice in	Done. All panel boards are permanently marked on 21-05-2016.	Jun 20 2016	On 19/05/2016: Though circuit diagram is provided but in several DBs permanent identification	4 Weeks	Corrected

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Initial Inspection		11	TP MCCB used for single phase supply (incorrect rating).	Avoid using triple pole MCCBs to control single phase loads. Only a correctly rated MCCB/MCB can be used. change it	Done. Triple pole MCCBs has been removed with a correctly rated MCCB according to load and cable capacity.	Nov 30 2015	On 19/05/2016: Corrected.	1 Week	Corrected
Follow Up Inspection		12	New Finding: Electrical equipments are not firmly fixed with the foundation.	Panel base, Generator, Boiler & Compressor must be securely fixed to the foundation. With appropriate	Done. Panel base, Generator, Boiler & Compressor is securely fixed to the foundation on 15-06-2016.	Jul 15 2016	On 15/11/2016: Corrected	1.5 Month	Corrected
Follow Up Inspection		13	New Finding: LT Cables are not supported with trays & ladder.	Cables need to be supported properly with ladder & Cable tray to avoid damage due to ingress of water.	Done. Cable ladder is fixed on 03-06-2016	Jul 30 2016	On 15/11/2016: Corrected	2 Month	Corrected
Follow Up Inspection		14	New Finding: Phase barrier/separator has not installed.	Put purposely separator (rubber type) between two phases; also terminate cables by proper sized Wires	Done. Phase separator is installed on 15-06-2016.	Jun 30 2016	On 15/11/2016: Corrected	1 Month	Corrected
Follow Up Inspection		15	New Finding: Wiring has done using flexible PVC cable around boiler surface.	close/attached to boiler must be protected from external heat. In unavoidable case use metal type	Done. Metal type flexible pipe is fixed on 03-06-2016.	Jun 20 2016	On 15/11/2016: Corrected	3 Weeks	Corrected

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Follow Up Inspection		16	New Finding: Power cables are bent excessively	Power cables must be installed as straight as possible; in unavoidable case, not less than 135-degree bending	Done. Power cable bend work inside panel board is completed.	Mar 20 2017	On 18/04/2017: Not Corrected. On 03/01/2018: Not completed properly. On 12/08/2018: Corrected	2 months	Corrected
Follow Up Inspection		17	New Finding: LPS not maintained regularly. Connectors are rusted. Air terminals are missing and bonding of metal parts on roof has not been done properly.	LPS shall be maintained regularly for loosened joints, damaged/broken air terminals & bonding.	Done.LPS maintained regularly.	May 30 2017	On 03/01/2018: Not done in all locations. On 12/08/2018: Not Corrected On 12/03/2019: Not Corrected.	1 Month	Pending Verification
Follow Up Inspection		18	New Finding: Hazardous lights in store room / storage areas are uncovered.	Hazardous lights in store room / storage areas shall be covered by proper type material; or non-hazardous lights	Done. Now this area used to packing purpose and already we removed all goods in this area.	Sep 20 2018	On 12/03/2019: Corrected.	1 Month	Corrected