

Date

01-Mar-2020

FIRE SAFETY

Bangladesh Accord Remediation Summary of Actions Required

Factory Name & Address	Genesis Fashions Ltd. (new unit), 126/1 Kadda Nandun, Kadda Bazar, Gazipur Sadar, Gazipur, Dhaka, Dhaka
Date of Inspection by Accord	13-Oct-2015
Accord Rating	
Finance Plan Agreed	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	Fire drills are not performed as required by ACCORD standard.	Fire drills shall be conducted on a quarterly basis in accordance with ACCORD standard 13.2.	Done. We have done the fire drill in accordance with Accord Standars 13.2.	Nov 30 2015	On 19.05.2016: Corrected. Factory has performed fire drills as per standard.	Immediately	Corrected
Initial Inspection		2	Inspection, testing and maintenance for the emergency lighting system was not in accordance with ACCORD standards.	Inspect, test and maintain the emergency lighting system in the accordance with ACCORD standards. Keep	Done. Initiative has been taken to inspect, test and maintain the emergency lighting system in accordance	Feb 15 2016	On 15th On 19.05.2016: Corrected. Factory is maintaining it as per standard.	Within 3 months	Corrected
Initial Inspection		3	Inspection, testing and maintenance for the fire alarm system is not in accordance with NFPA 72.	Inspect, test and maintain the fire alarm system and keep written records on-site, in accordance with NFPA 72 and Submit as-built drawings, testing records, equipment certification and other relevant documentation to	Done. Initiative has been taken to inspect, test and maintain the fire alarm system and keep written records on-site. in Done. All modifications are done as per Accord Standard. Waiting for Testing & Commissioning.	Feb 15 2016	On 15th On 19.05.2016: Corrected. Factory is maintaining it as per standard for their addressable fire alarm system.	Within 3 months	Corrected
Initial Inspection		4	Fire alarm system installation requires detailed review to confirm compliance with NFPA 72 and ACCORD standards.	Inspect, test and maintain the portable fire extinguishers and keep written records on-site, in accordance with	Done. All modifications are done as per Accord Standard. Waiting for Testing & Commissioning.	Dec 15 2015	On 18.04.2017: Partially corrected. Reviewed drawing from Accord was	Within 1 month	Corrected
Initial Inspection		5	Inspection, testing and maintenance of portable fire extinguishers is not in accordance with NFPA 10.	Inspect, test and maintain the portable fire extinguishers and keep written records on-site, in accordance with	Done. Initiative has been taken to inspect, test and maintain the portable fire extinguishers and keep written	Feb 15 2016	On 15th On 19.05.2016: Corrected. Factory is maintaining it as per standard. On 15th November 2016	Within 3 months	Corrected

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Initial Inspection		6	Inspection, testing and maintenance of the fire pump system is not in accordance with NFPA 20.	Inspect, test and maintain the fire pump system and keep written records on-site, in accordance with NFPA 20 and	Done. Initiative has been taken to inspect, test and maintain the fire pump system and keep written records on-site. in	Feb 15 2016	On 19.05.2016: Corrected. Factory is maintaining it as per standard. On 15th November 2016	Within 3 months	Corrected
Initial Inspection		7	Fire pump installation requires detailed review to confirm compliance with NFPA 20 and ACCORD standards.	Submit as-built drawings, testing records, equipment certification and other relevant documentation to	Done. As-built drawing is reviewed by Accord on 26-10-2016.	Dec 15 2015	On 19.05.2016: In progress. It is an integrated part of fire protection system design. On 15th November 2016	Within 1 month	Corrected
Initial Inspection		8	Inspection, testing and maintenance of the automatic sprinkler system is not in accordance with NFPA 25.	Inspect, test and maintain the automatic sprinkler system and keep written records on-site, in accordance with	Done. Initiative has been taken to inspect, test and maintain the automatic sprinkler system and keep written records on-site. in	Feb 15 2016	On 19.05.2016: Corrected. Factory is maintaining it as per standard. On 15th November 2016	Within 3 months	Corrected
Initial Inspection		9	Automatic sprinkler system installation requires detailed review to confirm compliance with NFPA 13 and ACCORD standards.	Submit as-built drawings, testing records, equipment certification and other relevant documentation to	Done. As-built drawing is reviewed by Accord on 26-10-2016.	Dec 15 2015	On 19.05.2016: In progress. Factory submitted as-built design to Accord but design was rejected. Factory management	Within 1 month	Corrected
Initial Inspection		10	Inspection, testing and maintenance of the standpipe system is not in accordance with NFPA 14.	Inspect, test and maintain the standpipe system and keep written records on-site, in accordance with NFPA 14 and	Done. Initiative has been taken to inspect, test and maintain the standpipe system and keep written records on-site. in	Feb 15 2016	On 19.05.2016: Corrected. Factory is maintaining it as per standard. On 15th November 2016	Within 3 months	Corrected

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Initial Inspection		11	Standpipe system is required for the building, which has an occupiable floor 10 m (33 ft) or more above grade.	Install a new class III standpipe system in accordance with ACCORD standard 5.4 and NFPA 14.	Done. Standpipe system is installed.	May 15 2016	On 19.05.2016: Corrected. Highest occupiable floor level is 20.67 feet from ground level. Standpipe	Within 6 months	Corrected
Initial Inspection		12	Proper certification was not available for fire rated doors installed in the factory.	Submit proper certifications for installed fire doors to the ACCORD for approval. If not available, or	Done. All relevant documents were submitted to ACCORD.	Jan 12 2015	On 19.05.2016: Corrected. Factory has submitted proper certifications for installed fire doors to ACCORD	Immediately	Corrected
Initial Inspection		13	The compressor and EMR room is not separated by fire-rated construction due to non-rated doors and penetrations.	Separate the compressor and EMR room by a minimum 1-hr fire-rated construction for non-high rise.	Done. The compressor and EMR room is separated by a fire door and the window has been blocked on 20-06-	Feb 15 2016	On 19.05.2016: Partially corrected. Factory has sealed the penetration and installed fire doors but testing	Within 3 months	Corrected
Initial Inspection		14	Rooms used for combustible storage on the ground floor are not separated by a minimum 1-hr fire-rated construction.	Provide dedicated storage rooms separated by minimum 1-hr fire-rated construction.	Done. Already the ventilation at the store has been blocked with bricks to separate from fire rated construction on	Nov 23 2015	On 19.05.2016: In progress. Civil construction is completed and LC for fire door has been opened. On 15th	Within 3 months	Corrected
Initial Inspection		15	North exterior exit stair is not properly separated from the building.	Exterior exit stairs shall be separated from the building with a rating requirement of 1 hr fire rating for 3	Done. The window beside the Exterior exit stairs is blocked. The window frame was installed for	Nov 23 2015	On 19.05.2016: Corrected. On 15th November 2016 As action plan of the factory: Corrected as per	Within 6 months	Corrected

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Follow Up Inspection		16	New Finding (3rd Follow Up): Exit stairs are discharge the occupants inside the building.	1. Modify stair to discharge directly outside. Or 2. Provide 2-hr fire-rated exit	Stairs are under modification to ensure direct discharge as per Accord Standard.	Mar 19 2017	On 19.01.2017: New Finding. On 18.04.2017: It has been found same as it was before.	Within 2 months	Corrected
Follow Up Inspection		17	New Finding (3rd Follow Up): Rooms used for storage of combustible materials are not separated from the surrounding occupancy/areas.	Rooms used for storage of combustible materials shall be separated from the surrounding occupancy with a	We are working on this issues.it will be completed by 11 /4/2020.	Feb 19 2017	On 03.01.2018: It On 19.01.2017: New Finding. On 18.04.2017: Fire door installation is completed but some unsealed	Within 1 month	In Progress
Follow Up Inspection		18	New Findings (6th Follow Up): Areas used for in-process storage of combustible materials are open to the surrounding occupancy not maintaining the pile dimension area.	Separate the dedicated storage rooms by minimum 1-hr fire-rated construction. Provide 0.75 hr.	Done. All garments are removed from this area.	Dec 11 2018	On 12/03/2019: In progress.	Within 3 months	Pending Verification
Follow Up Inspection		19	New Findings (6th Follow Up): Dinning space is not separated from production area by Fire rated construction.	Remove dinning space from this location or, alternatively, provide minimum 2-hour fire rated separation from	Dining space is under shifting process to proper location as per Accord Standard.	Dec 11 2018	New Findings. On 12/03/2019: Corrected.	Within 3 months	Corrected
Follow Up Inspection		20	New Finding (7th FU): The exit stairs are not separated from [work areas, other spaces] on each floor by fire-rated construction. Unseal penetrations observed within the 10 ft. of exit stair enclosure.	Provide minimum 1.5-hr fire rated doors and seal all unprotected openings to separate the exit stairs from work	Done. 1. 2nd floor mezzanine fire door installation is completed, 2. Sewing floor corridor (in front	Dec 4 2019	On 12/03/2019: New Finding	Within 1 month	Pending Verification

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Follow Up Inspection		21	New Finding (7th FU): Building did not have stair designation signs or occupant load signs at the required locations.	Provide stair designation signs and occupant load signs at the required locations.	Done. All stair designation and update occupant load signs are posted at the required locations.	Mar 27 2019	On 12/03/2019: New Finding	Within 2 weeks	Pending Verification