


ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (11TH)

Factory Name	Chittagong Fashion Specialized Textile Ltd.					Note:
Address	Plot# 26, Sector # 01, road # 04, C.E.P.Z.					
FACTORY ID	11715	ELECTRICAL SAFETY INSPECTION DATES				Other Factory:
Initial Inspection Date	23-Jun-2014	Date of 5 th Follow Up	12-Feb-2017	Date of 11 th Follow Up	28-Oct-2019	
Report Received Date	06-Aug-2014	Date of 6 th Follow Up	04-Jul-2017	Date of 12 th Follow Up		
Date of 1 st Follow Up	08-Oct-2015	Date of 7 th Follow Up	17-Oct-2017	Date of 13 th Follow Up		
Date of 2 nd Follow Up	16-Mar-2016	Date of 8 th Follow Up	12-Mar-2018	Date of 14 th Follow Up		
Date of 3 rd Follow Up	17-Aug-2016	Date of 9 th Follow Up	09-Sep-2018	Date of 15 th Follow Up		
Date of 4 th Follow Up	07-Nov-2016	Date of 10 th Follow Up	19-Jun-2019	Date of 16 th Follow Up		
Inspected by		Subrata Chakma				

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
1	Service Line: HT cable from 11 kv line is not adequately protected and supported.	HT cable dropping from HT pole must be protected in rigidly fixed steel pipe of required size at least 2m from the ground level to protect the cable from any physical damage. The cable should be supported on covered tray or ladder throughout its length up to the HT panel base plate (except the part of the cable laid underground at a depth of at least 1 meter).	Within 1 Month	It had been verified on 1st follow up inspection.	15-Oct-2014	Completed	Corrected	
2	Service Line: Both the HT and LT cable passed together in same trench.	Cables in trench must be supported & arranged on trays inside trench. Install separate cable tray with protective cover for HT and LV cables; Latch the HT cable properly avoiding acute bend.	Within 3 Month	On 17/08/2016: Verified on 2nd Follow up inspection.	15-Mar-2016	Completed	Corrected	

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3	Service Line: 11kv cable entering into HT panel touching sharp steel edges of the enclosures. Panel base plate is open. Cable tied temporarily with wires for support inside panel. No HRC fuse on one of the phased inside HT panel.	Cables must be protected from possibility of damage by panel edges or sharp objects. Panel base plates must be installed and cable(s) entering panel must be firmly fixed with cable gland. Support HT cable inside panel using appropriate cable boot clamp. Suitable HRC fuse of correct rating must be installed.	Within 1 Month	It had been verified on 1st follow up inspection.	15-Oct-2014	Completed	Corrected	
4	Transformer room: Transformer room is congested and protection between the transformer and surrounding area is not adequate.	Enlarge the transformer room to provide necessary clearance around it. The room area for the transformer should be 13 sq. m according to BNBC 2006 ,Section-2.6.3. Make sure that the transformer room, should be fire rated and separated from other occupancy.	Within 3 Month	On 16/03/2016: Factory has plan to enlarge transformer room. But factory has not shared design/drawing/layout of substation with dimension of all electrical equipment to ACCORD. New committed timeline has given till 20/04/2016. Timeline Extended from 20/04/2016 to 20/05/16 . On 17/08/2016: Still incorrected. On 07/11/16: Not corrected. On 12/02/2017: Not corrected. On 04/07/2017: Not corrected. On 17/10/2017 : Not corrected On 12/03/2018: No work progress has been observed. Not corrected yet. On 09/09/2018 : Not corrected yet. On 19-Jun-2019: Corrected.	20-May-2016	Completed	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (11th)

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5	Transformer room: Excessive dust and lint deposit on transformer and transformer room. Silica gel in transformer breather deteriorated and oil cup below transformer breather is empty.	Establish a routine cleaning program to keep neat and clean the transformer and transformer room. Shut the power of the transformer and clean the exterior of the transformer at scheduled period. Assign a transformer servicing consultant to replace silica gel and fill up breather oil cup with transformer oil. Perform a routine maintenance program to check and maintain smooth operation of all equipment.	Within 1 Month	On 16/03/2016: Lint and dust is not found but visibility of Silica gel and Breather oil cup is obstructed. This issue is not solved yet. New committed timeline has given till 20/04/2016. On 17/08/2016: Corrected. On 07/11/16: It had been verified on 3rd follow up inspection.	20-Apr-2016	Completed	Corrected	
6	Generator Room: Inadequate working space around the generators (typical). Generator output cables not protected and supported.	Enlarge the existing generator room to provide sufficient working clearance around or keep sufficient clearance around the generator (1 meter preferably). Install vertical and horizontal cable tray from the generator terminal box to changeover switch to protect and support the generator output cables laid on the floor.	Within 3 Month	On 16/03/16: Generator output cables are supported now but space around generator is still congested. So, this issue is not solved yet. New committed timeline has given till 20/04/2016. Timeline Extended from 20/04/2016 to 15/05/16. On 17/08/16: Still incorreced & behind timeline. On 07/11/16: Not corrected. On 12/02/2017: Not corrected. On 04/07/2017: Not corrected. On 17/10/2017: Not corrected On 12/03/2018: No work progress has been observed. Not corrected yet. On 09/09/2018 : Not corrected yet. On 19-Jun-2019: Not Corrected. On 28-Oct-2019: Corrected.	15-May-2016	Completed	Corrected	 

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7	Generator Room: Generator batteries placed on floor (typical). Fuel and water cans kept near generator (typical).	Generator batteries should be placed inside the steel frame (battery rack). Remove diesel and other combustible cans and barrels from generator room.	Within 1 Month	It had been verified on 1st follow up inspection.	15-Sep-2014	Completed	Corrected	
8	Generator room: Cables laid directly on floor without protection. (typical)	Use steel pipe/cable tray to ensure the mechanical protection of the cable laid on floor otherwise cable insulation may damage due to falling object or stepping of occupants onto it. Cables drawn on walls must be supported by cable riser or cable tray.	Within 3 Month	On 16/03/2016: Cables are buried in the concrete floor. New committed timeline has given till 15/04/2016. On 17/08/2016: Corrected.	15-Apr-2016	Completed	Corrected	
9	Cable & Support: Cables laid randomly in open (without cover) cable trench (typical).	Cables in trench must be supported & arranged on trays inside trench. Metallic cover (checkered plate) must be installed on cable trench to prevent any damage to cables.	Within 3 Month	It had been verified on 1st follow up inspection.	15-Oct-2014	Completed	Corrected	

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10	Cable & Support: Cables terminating at panel not supported (typical).	Install the cable tray/ladder duct up to the cable entry of the panel in order to support the cables. Ensure the cables are tightly latched with the ladder and provide covers made of non combustible material preferably metallic sheet to protect the cables insulation from any physical damage as well as prevent ingress of debris, dust and lint. Provide cable gland for every cable entry and exit hole.	Within 3 Month	It had been verified on 1st follow up inspection.	15-Oct-2014	Completed	Corrected	
11	Cable & Support: Cables passed through window grills/ ventilation.	Cables must be protected, supported and installed through safe routes passing through window and ventilators must be removed immediately. Install the cables on the ladder tray. Ensure the cables are tightly latched inside the ladder and provide covers made of non combustible material.	Within 1 Month	It had been verified on 1st follow up inspection.	15-Oct-2014	Completed	Corrected	
12	Switch Board & Panels: Cables connecting to MCCB inside panel without cable lugs (typical). Barrier/ separators between different phases are not installed (typical).	Cables shall be connected to terminals only by soldered/welded lugs according to cable size. Phase barriers between different phases supplied by the breaker manufacturer must be installed to avoid arc flashing.	Within 1 months	It had been verified on 1st follow up inspection.	15-Oct-2014	Completed	Corrected	

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13	Switch board & Panels: Excessive heating of cables; burnt devices inside panel (typical).	Arrange periodic inspection & thermal scan to identify the overloading, loose connection unbalanced load which may cause the excessive heat-rise and take action accordingly. Burnt MCCB must be replaced with a new one.	Within 1 Month	On 16/03/2016: Though this issue was corrected on 1st follow up inspection but hotspot is found on 2nd follow up again. New committed timeline is given till 31/03/16. On 17/08/2016: Still incorreced & behind timeline. On 07/11/16: Not corrected. Thermographic scanning record is also outdated. On 12/02/2017: Not corrected. On 04/07/2017: Corrected.	31-Mar-2016	Completed	Corrected	
14	Switch Board & Panels: Protective device (MCCB) mounted on wall without enclosure (typical). Multiple cable/wire terminations at MCCB terminals; and load side and line wire terminations not matching (typical).	Protective devices should be encased in metal casing made of 20 swg thickness metal sheets painted with enamel paint. Multiple cables connecting at a MCCB terminal must be removed. Individual circuit breaker must be removed. Individual circuit breaker must be used for each load according to the respective cable size.	Within 1 Month	On 16/03/2016: Higher rated circuit breaker along with mismatch of incoming and outgoing cable is found. New committed timeline has given till 15/04/2016. On 17/08/2016: Corrected. On 07/11/16: Verified on 3rd follow up inspection.	15-Apr-2016	Completed	Corrected	
15	Switch board & Panels: Panel not earthed and panel doors not connected with earth bond (typical). Cables glands are not used and the panel base is not sealed (typical).	All panels must be connected to earth at least at two points for guaranteed earth connection. All metal parts of electrical appliances and devices must be connected to earth. Panel doors and other metal parts used must be connected with earth bond. Provide base plate/top plate of panels, make circular hole and provide cable gland according to the respective cable size for cable entry and exit so that the cables are not stressed on the sharp edges of the hole of panels. Provide covers (of	Within 3 Month	On 17/08/2016: Verified on 2nd Follow up inspection.	29-Feb-2016	Completed	Corrected	

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16	Switch board & Panels: Excessive lint and dust deposit inside panel (typical). Wire/cables are not arranged properly, left unsupported and unprotected inside panel (Typical).	Clean all dust and debris of all interior components. Establish a periodic cleaning program and maintain records of the activities to prevent ingress of dust and lint in future. Rearrange the wirings by using PVC cable duct for routing cables inside the panel and protect and support adequately.	Within 3 Month	On 17/08/2016: Verified on 2nd Follow up inspection.	20-Dec-2015	Completed	Corrected	
17	Switch Board & Panels; Improper cable size terminating to the MCCB.	Cables terminating at both side of MCCB must match in size. Check the cables and circuit breaker to find out the higher rated circuit breakers. Choose the circuit breaker according to the cable size such as the rating of the device does not exceed the current carrying capacity of the cable.	Within 1 month	On 17/08/2016: Verified on 2nd Follow up inspection.	29-Feb-2016	Completed	Corrected	
18	Wiring: Wires are not properly arranged inside panel. Unsupported and unprotected temporary connections in use.	Rearrange the wirings by using PVC cable duct for routing cables inside the panel. All wire terminations must be made at the bus bar or terminals of control /protection devices and it's strongly recommended not to use any temporary connections for any permanent use. Remove the extension of temporary connections.	Within 1 Month	It had been verified on 1st follow up inspection.	15-Oct-2014	Completed	Corrected	

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19	Wiring; Ducts not covered and cables in it are randomly placed; wire splicing (twisted joints) in wiring ducts.	Cables supported in ducts must be arranged and easily separable for maintenance .Do away from temporary joints in the ducts. Cables must be tightly covered to prevent ingress of lint and dust. Clean the cable ducts before rearranging the cables and install with protective covers.	Within 3 months	On 16/03/2016: Ducts are covered but cables joints are not properly done. New committed timeline is given till 15/04/16. On 17/08/2016: Still incorreced & behind timeline. On 07/11/16: Not corrected. On 12/02/2017: Not corrected. On 04/07/2017: Corrected.	15-Apr-2016	Completed	Corrected	
20	Boiler & Compressor Room: Wiring and cables installed in boiler room are not protected.	All electrical installations, including wiring and cabling must be protected against heat induced from the boiler. Heat resistant industrial graded flexible conduit should be used inside the boiler room.	Within 1 Month	On 17/08/2016: Verified on 2nd Follow up inspection.	15-Dec-2015	Completed	Corrected	
21	Lighting Protection & Earth: Lighting arrestor is not installed.	Lighting arrestor must be installed (according to BNBC Part 8, section 2.9) with proper size air termination network, down conductors and earth termination.	Within 3 Month	On 16/03/2016: Factory has shown design and drawing but it has some observation. And installation work is not started yet. New committed timeline is given till 30/04/16. Timeline extended from 30/04/16 to 15/05/16. On 17/08/2016: Still incorreced & behind timeline. On 07/11/16: Not corrected. On 12/02/2017: Not corrected. On 04/07/2017: Corrected.	15-May-2016	Completed	Corrected	

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22	New Finding: Light in store room / storage areas is uncovered.	Lights in store room / storage areas shall be covered.	2 Months	On 16/03/2016: No work progress has been observed. New committed timeline is given till 15/04/16. On 17/08/2016: Corrected.	15-Apr-2016	Completed	Corrected	
23	New Finding: Inadequate sized earth cable connected to generator frame.	Two separate and distinct earth connection must be provided over generator. Generator body must have earth connection with half of phase conductor. Or follow manufacturer/suppliers recommendation.	2 Months	On 16/03/2016: Still only one earth cable is found with generator. New committed timeline is given till 10/04/16. On 17/08/2016: Corrected.	04-Oct-2016	Completed	Corrected	
24	New Finding: 1. Inadequate working space around panels and access to the panel is inconvenient. 2. Inflammable materials stacked adjacent to electrical panel/ distribution boards.	1. Ensure at least 1 meter (or equal to the width of board, whichever is higher) working clearance in front of each panel 2. Inflammable materials must be stacked maintaining a safer (1.5 m apart) clearance from any electrical installation.	1 Month	On 17/08/2016: Verified on 2nd Follow up inspection.	23-Nov-2015	Completed	Corrected	

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25	New Finding: Indicator light is mounted without control device.	Indicator light should be connected with control device such as fuse or MCB.	1 Month	On 17/08/2016: Verified on 2nd Follow up inspection.	29-Feb-2016	Completed	Corrected	
26	New Finding: Personal Protective Equipment (PPE) for Electrical Work is not available.	Personal Protective Equipment (PPE) must be arranged by the factory management team for the safety of their employee and worker.	2 Months	On 17/08/2016: Verified on 2nd Follow up inspection.	29-Feb-2016	Completed	Corrected	
27	New Finding: Instruction for CPR (Cardiopulmonary Resuscitation) or Electrical shock restoration is not present.	Hang this instruction near all electrical equipment (LT panel, MDB, FDB, DB, SDB) on a visible location.	1 Month	On 17/08/2016: Verified on 2nd Follow up inspection.	23-Nov-2015	Completed	Corrected	

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28	New Finding: List of circuit or SLD of existing circuits are not available in each electrical panel board.	List of circuit or SLD of existing circuits shall be available for each electrical panel board.	1 Month	On 16/03/2016: This issue is not solved yet. New committed timeline has given till 10/04/2016. Timeline extended from 10/04/16 to 30/04/16. On 17/08/2016: Still incorreced & behind timeline. On 07/11/16: Corrected.	30-Apr-2016	Completed	Corrected	
29	New Finding: Thermography scanning report is unavailable.	Keep a thermography scanning record of your electrical system at lease twice a year.	2 Months	On 16/03/2016: This issue is not solved yet. New committed timeline has given till 10/04/2016. On 17/08/2016: Corrected.	04-Oct-2016	Completed	Corrected	

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30	New Finding: Electrical Single Line Diagram (SLD) is not amended properly.	Amend Electrical SLD properly. Mention all required information by qualified engineer and recommended to get it reviewed by Accord. It shall be an as-built drawing (if currently modified) in the factory.	2 Months	<p>On 16/03/16: SLD is submitted to Accord and waiting for get reviewed. New committed timeline is given till 30/04/16.</p> <p>On 17/08/16: SLD is reviewed & status is "Acknowledged". But physical change is not done yet as per recommendation at SLD.</p> <p>On 07/11/16: Not corrected.</p> <p>On 12/02/2017: Not corrected.</p> <p>On 04/07/2017: Not corrected.</p> <p>On 17/10/17: Not corrected</p> <p>On 12/03/2018: Not corrected yet.</p> <p>On 09/09/2018 : Not corrected yet.</p> <p>On 19-Jun-2019: Not Corrected.</p> <p>On 28-Oct-2019: New as built SLD is under review.</p> <p>Not Corrected.</p>	30-Apr-2016		In Progress	 <p>The image shows a 'SINGLE LINE DIAGRAM OF SUB-STATION'. It includes a 'TICAL SYSTEM SUMMARY' table at the top left, a main diagram of the substation with various components like transformers, breakers, and busbars, and a bottom section with client and drawing information. The client is 'Chittagong Fashion Specialised Textiles LTD.' and the drawing was done by 'Taufiq Ahmed' on '28.10.2019'.</p>
31	New Finding: Safety program is initiated but has no influence.	Electrical safety training and awareness program for the electrical personal and workers must be conducted and recorded. After the training, there should be exam to evaluate the influence of the training program.	1 Month	<p>On 16/03/16: Evaluation test is not performed yet. New committed timeline is given till 10/04/16.</p> <p>On 17/08/16: Corrected.</p>	04-Oct-2016	Completed	Corrected	

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32	New Finding: Transformer Oil Test report is unavailable	Check the transformer oil condition by performing oil test. Do it once in a year and keep the record.	2 Months	On 17/08/2016: Verified on 2nd Follow up inspection.	29-Feb-2016	Completed	Corrected	
33	New Finding: Insulation resistance test of electrical equipment is not performed	Insulation resistant test of all the cables must be performed once every 2 year cycle and recorded (this must require a complete power shut off)	2 Months	On 16/03/2016: This issue is not solved yet. New committed timeline has given till 15/04/2016. On 17/08/2016: Corrected.	15-Apr-2016	Completed	Corrected	
34	New Finding: No/Inadequate rubber (insulation) mat on the working area of distribution board/panel.	Put electrical insulation (rubber mat) on the working area of each electrical installation (Transformer/LT panel/MDB/DB/SDB/ other manual operated machineries)	1 Month	On 17/08/2016: Corrected.	15-Apr-2016	Completed	Corrected	

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35	New Finding: Earth Pit resistance record is found but earth pits are inadequate for the factory & earth pits are not identifiable	Increase number of earthing pits based on your installed equipment to increase the electrical safety. Identify each earth pit and mark it for periodic maintenance purpose.	1 Month	On 17/08/2016: Corrected.	15-Apr-2016	Completed	Corrected	
36	New Finding: Metal water/gas pipe or any other metal work is not connected with main earth (CPC bonding).	Ensure CPC (Circuit Protective Conductor) bonding for all metal lines and structure where there is risk of getting electrocuted.	1 Month	On 19/06/16: Timeline extended from 15/04/16 to 15/05/16. On 17/08/16: Still incorrected. On 07/11/16: Corrected.	15-May-2016	Completed	Corrected	
37	New Finding: Oil leakage has been observed from transformer.	Stop oil leakage from transformer and keep clean top of transformer.	2 Months	On 07/11/16: Not corrected. New time extension is given till 15/12/2016. On 12/02/2017: Not corrected. On 04/07/2017: Not corrected. On 17/10/2017: Not corrected. On 12/03/2018: Not corrected yet. On 09/09/2018 : Not corrected yet. On 19-Jun-2019: Corrected.	15-Dec-2016	Completed	Corrected	

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38	New Finding: Compressor machine supported on wheels.	Compressor machine wheel must be locked or anchored to the foundation by removing the wheel to avoid mechanical movement. Machine must be installed in proper location.	1 Month	On 07/11/16: Corrected.	30-Sep-2016	Completed	Corrected	
39	New Finding: Generator room & fire hydrant room is not properly seal against rain water.	Take necessary initiative and ensure sufficient arrangement thus rain/ flood water can not enter into the room.	1 Month	On 06/09/16: Timeline extended from 30/09/16 to 30/10/16 On 07/11/16: Not corrected. Timeline extended till 15/12/16. On 12/02/2017: Not corrected. On 04/07/2017: Corrected.	15-Dec-2016	Completed	Corrected	
40	New Finding: Brick & wooden supports are used for motors. (Typical)	Replace brick & wooden support and it is preferable to fix each rotation devices with floor.	1 Month	On 07/11/16: Corrected.	30-Sep-2016	Completed	Corrected	

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41	New Finding: Charger & battery cases are kept in wooden case.	Use non-flammable case/shelf to store battery	1 Month	On 07/11/16: Corrected.	30-Sep-2016	Completed	Corrected	
42	New Finding: Panels not securely fixed to the foundation.	Panel base must be securely fixed to the foundation, with appropriate fastening devices. Panel base frame may be used on foundation to mount the panel.	1 Month	On 07/11/16: Corrected.	30-Sep-2016	Completed	Corrected	
43	New Finding: Factory does not have maintenance records and log sheet for all electrical equipment/machines.	Factory must have descriptive log sheet for all the electrical equipment/machines and its maintenance record as per standard (NFPA 70B- Electrical system, NFPA 110- Emergency Generator & NFPA 111- Stored Energy).	1 Month	On 09/10/16: Timeline extended from 30/09/16 to 15/10/16 On 07/11/16: Not corrected. Maintenance record is not found for generator, transformer and boiler. Time extension is given till 15/12/16. On 12/02/2017: Corrected.	15-Dec-2016	Completed	Corrected	


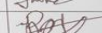

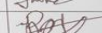

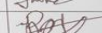
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44	New Finding: Exposed and heated steam line is close to cable channel.	Wires close/attached to steam line/heat source must be protected from external heat. In unavoidable case provide proper insulation for the heat source/steam line. Normally power cable should keep 0.9m apart from hot area.	2 Months	.On 12/02/2017: Not corrected. On 04/07/2017: Corrected.	15-Jan-2017	Completed	Corrected	
45	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 can be allowed.	2 Months	On 04/07/2017: Not corrected. Time extension is given till 10/08/2017. On 17/10/2017: Not corrected. On 12/03/2018: Corrected.	08-Oct-2017	Completed	Corrected	
46	New Finding : Meters and other electrical devices (Ammeter, Voltmeter) installed but not functional on the main electrical equipment.	Different type meters and other electrical devices shall be installed in the main electrical distribution board/panel	1 Month	On 04/07/2017: Not corrected. Time extension is given till 10/08/2017. On 17/10/2017: Not corrected. On 12/03/2018: Not corrected yet. On 09/09/2018 : Not corrected yet. On 19-Jun-2019: Corrected.	08-Oct-2017	Completed	Corrected	

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47	New Finding : Multiple cables (came from different electrical consumers) terminated at MCCB terminals/ Busbar.	Each electrical circuit must be terminated at single MCB/MCCB terminals.	1 Month	On 04/07/2017: Corrected.	20-Mar-2017	Completed	Corrected	
48	New Finding : Multiple Neutral is connected outside the distribution board in a single termination point (dedicated neutral).	Each electrical circuit must be terminated at single terminals at the busbar.	1 Month	On 31-Aug-17: Not Corrected On 17/10/2017: Not corrected. On 12/03/2018: Not corrected yet. On 09/09/2018 : Not corrected yet. On 19-Jun-2019: Not Corrected. On 28-Oct-2019: Corrected.	15-Aug-2017	Completed	Corrected	
49	New Finding : Periodicity of Transformer Oil Test (dielectric strength, moisture content and flash point) survey is not continued.	Transformer oil test (dielectric strength, moisture, and flash point test for oil) shall be done at least once in a year. If the operation of transformer is 24/7 in the facility twice in a year is a better practice.	1 Month	On 09/09/2018 : Not corrected yet. No doc found during inspection. On 19-Jun-2019: Corrected.	30-Apr-2018	Completed	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (11th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence																																																																													
50	New Finding : Periodicity of thermographic survey is not continued.	Thermography survey shall be conducted on entire electrical system in the facility at least twice in a year. And the remediation suggestions mentioned in the report shall be carried out.	1 Month	On 09/09/2018 : Not corrected. On 19-Jun-2019: Corrected.	30-Apr-2018	Completed	Corrected																																																																														
51	New Finding : Insulation resistance record (cable information) doesn't match with field.	Field information must be reflected in the record and significantly lower sized cables' record shall be avoided.	1 Month	On 09/09/2018 : Not corrected. On 19-Jun-2019: : Corrected.	30-Apr-2018	Completed	Corrected																																																																														
52	New Finding : Electric safety training program is not continued.	Electrical safety training and awareness program for the electrical personnel must be continued. It is a periodic task which factory has to continue to improve the overall electrical safety situation for the staffs.	1 Month	On 09/09/2018 : Not corrected. On 19-Jun-2019: Not Corrected. On 28-Oct-2019: Corrected.	30-Apr-2018	Completed	Corrected	<div><p>Chittagong Fashion Specialised Textiles Ltd. CEPZ, CHITTAGONG. <u>Participant List</u></p><table><tr><th>Sl#</th><th>Name Of Participants</th><th>ID#</th><th>Designation</th><th>Section</th><th>Signature</th><th>Remarks</th></tr><tr><td>1</td><td>Nurul Hoque Molla</td><td></td><td>In-Charge</td><td>Maintenance</td><td></td><td></td></tr><tr><td>2</td><td>Harun Molla</td><td></td><td>In-Charge</td><td>Maintenance</td><td></td><td></td></tr><tr><td>3</td><td>Delwar Hossain</td><td></td><td>Mechanic</td><td>Maintenance</td><td></td><td></td></tr><tr><td>4</td><td>Manik Chandra</td><td></td><td>Mechanic</td><td>Maintenance</td><td></td><td></td></tr><tr><td>5</td><td>Jashim</td><td></td><td>Electrician</td><td>Maintenance</td><td></td><td></td></tr><tr><td>6</td><td>Md. Rony</td><td></td><td>Plumber</td><td>Maintenance</td><td></td><td></td></tr><tr><td>7</td><td>Md. Shipon</td><td></td><td>Mason</td><td>Maintenance</td><td></td><td></td></tr><tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table><p>28.10.2019</p></div>	Sl#	Name Of Participants	ID#	Designation	Section	Signature	Remarks	1	Nurul Hoque Molla		In-Charge	Maintenance			2	Harun Molla		In-Charge	Maintenance			3	Delwar Hossain		Mechanic	Maintenance			4	Manik Chandra		Mechanic	Maintenance			5	Jashim		Electrician	Maintenance			6	Md. Rony		Plumber	Maintenance			7	Md. Shipon		Mason	Maintenance			8							9							10						
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53	New Finding: LPS air terminals are missing & loose bonding found at several points. LPS is not maintaining properly.	Air terminals shall be reinstalled & tightening all the bonding's. LPS shall have to maintain according to standard	1 Month	On 09/09/2018 : Not corrected. On 19-Jun-2019: Terminal found but bonding is missing.. On 28-Oct-2019: Corrected.	30-Apr-2018	Completed	Corrected	 
54	New Finding : Manually operated machines (may have chance to be touched by operator/user) have no earth connection.	Each manually operated machine (may have chance to be touched by user/operator) must have earth connection. Cable selection shall be made per CB response and circuit's power demand.	1 Month	On 28-Oct-2019: Corrected.	31-Jul-2019	Completed	Corrected	
55	New Finding: Water bottle are hanging from electrical channel or BBT.	Need to remove all kinds of flammable materials/ combustible materials/ water bottles/other things from the electrical cable channels/ducts/BBT's and provide separate arrangement for it.	1 Month	On 28-Oct-2019: Corrected.	31-Jul-2019	Completed	Corrected	

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56	New Finding: Calibration certificates of testing equipments are not proper.	Appropriate calibration certificates of all testing equipments shall be available with each test report.	1 Month	On 28-Oct-2019: Corrected.	31-Jul-2019	Completed	Corrected	