



**REVISED CAP CLOSING VERIFICATION VISIT SUMMARY REPORT**

|                        |   |          |
|------------------------|---|----------|
| Name of the Factory/ID | <b>Fair Design Printing Ltd (New Location) with Expansion_11155 &amp; 11155/E</b> | 1-Nov-18 |
| Factory Address        | Shi-140/1, Chandpara, Bason Sorok, Gazipur, Bangladesh.                           |          |

| No. | Building Name                             | Building Information |             |                            |            | Building Ownership   |   | Owned  | Remarks |
|-----|---|----------------------|-------------|----------------------------|------------|----------------------|---|--|---------|
|     |   | Area (sft)           | Height (ft) | Building Construction Type | Level      | Construction History | Initial Inspection Date   |  |         |
| 1   | Main Building                             | 32,648               | 32.33       | RCC                        | 3-Storeyed | 2015-2016            | <b>Initial:</b><br>Structural, Fire & Electrical: 5-Sep-2016 (BD Technology)<br><br><b>Expansion:</b><br>Structural (EIMS), Fire & Electrical: 01 Jul 2018 (Uttaron Technologies)<br><br>Not included in initial assessment but covered in CCVV | Expansion audit is done for Main building 1st & 2nd floor(11000X2=22000sft). |         |
| 2   | Utility Building                          | 830                  | 11.00       | RCC                        | 1-Storeyed | 2016                 |   |  |         |
| 3   | Guard Room (Security & Fire control Room) | 120                  | 11.00       | RCC                        | 1-Storeyed | 2016                 |   |  |         |
| 4   | ETP with Storage                          | 798                  | 8.00        | RCC                        | 1-Storeyed | 2016                 |   |  |         |
| 5   | Security & Driver Rest Room               | 684                  | 11.00       | Non-rated                  | 1-Storeyed | 2016                 |   |  |         |
| 6   | ETP Dry Sludge storage Room               | 307                  | 12.00       | Non-rated                  | 1-Storeyed | 2017                 |   |  |         |
| 7   | Toilet Room                               | 130                  | 12.00       | Non-rated                  | 1-Storeyed | 2017                 |   |  |         |
| 8   | Swimming pool                             | 450                  | -6.00       | RCC                        | 1-Storeyed | 2017                 |   |  |         |

**Structural Safety:**  
 11 NC are completed and 01 NC is Not Applicable out of 12 NCs as per initial audit and 10 NCs are completed and 01 NC is Not Applicable out of 11 NCs(Expansion).  
 Factory management has engaged a qualified structural consultant (CivilEx) to prepare DEA report. The Structural DEA report was approved from Alliance on 18-May-2017. Revised documents reviewed by Alliance on 11 September 2018.

- General recommendation:**
1. Floor load should be maintained as per approved floor load plan.
  2. Load program should be done regularly. load marking should be provided considering approved floor load capacity.
  3. Updated as-built drawing & DEA report hardcopy (with consultant's seal & sign) & softcopy must be kept onsite all time.

| Structural Safety Progress |           |             |             | Signature  | Date     |
|----------------------------|-----------|-------------|-------------|--|----------|
| Total NC's                 | Completed | IN-Progress | Not Started |  |          |
| 23                         | 23        | 0           | 0           | <br>Name: <b>Biswajit Bhowmik</b> | 1-Nov-18 |
|                            | 100%      | 0%          | 0%          |  |          |

**Electrical Safety:**  
 43 NCs are completed and 01 NC is Not Applicable out of 44 NCs as per initial audit and 05 new NCs have been raised during RVV. Factory has remediated all new NCs regarding electrical system. For expansion part-12 NCs has been raised during audit by QAF and factory has remediated 12 NCs out of 12 NCs.

**General Recommendation:**  
 The factory shall ensure regular inspection, testing and proper maintenance program for electrical protection system as developed for sustainable operating conditions of the electrical safety installation onward.

| Thermographic Scan |           |             |             |       |              |
|--------------------|-----------|-------------|-------------|-------|--------------|
| Category           | Completed | In-progress | Not Started | Total | % Remediated |
| Category-3         | 0         | 0           | 0           | 0     |              |
| Category-2         | 0         | 0           | 0           | 0     |              |

| Electrical Safety Progress |           |             |             | Signature   | Date     |
|----------------------------|-----------|-------------|-------------|---|----------|
| Total NC's                 | Completed | IN-Progress | Not Started |   |          |
| 56                         | 56        | 0           | 0           | <br>Name: <b>Md. Mahbubur Rahman</b> | 1-Nov-18 |
|                            | 100%      | 0%          | 0%          |   |          |





**Fire Safety:**

22 NC are completed and 01 NC is Not Applicable out of 23 NCs and 01 NCs are completed and 01 NC is Not Applicable out of 02 NCs(Expansion). Factory has completed all the NC's without any remarks.

No Lockable Exit is found during verification visit.

| Fire Safety Progress            |                     |             |             |                      | Signature        |  |
|---------------------------------|---------------------|-------------|-------------|----------------------|------------------|--|
| Total NC's                      | Completed           | IN-Progress | Not Started | Name                 |                  |  |
| 23                              | 23                  | 0           | 0           | Shapon Kumar Malakar | 1-Nov-18         |  |
|                                 | 100%                | 0%          | 0%          |                      |                  |  |
| Overall Progress of The Factory |                     |             |             |                      |                  |  |
| Overall Progress: 100%          | Total NC's          | Completed   | IN-Progress | Not Started          |                  |  |
|                                 | 102                 | 102         | 0           | 0                    |                  |  |
|                                 |                     | 100%        | 0%          | 0%                   |                  |  |
| FACTORY REPRESENTATIVE          |                     |             | TEAM LEADER |                      |                  |  |
| Signature                       |                     |             |             | Signature            |                  |  |
| Name                            | A.K.M.MUSTAFA KAMAL |             |             | Name                 | Biswajit Bhowmik |  |
| Date                            | 1-Nov-18            |             |             | Date                 | 1-Nov-18         |  |