

INSPECTI ON SCOPE	ITEM NO	ACCORD INSPECTION OBSERVATION	ACCORD ACTION PLAN	ACCORD TIMELINE	FINAL ACTION PLAN	FINAL TIMELINE	COMMENTS FROM ACCORD	PROGRESS STATUS
Accord Fire Safety Inspection	1	The generator room is not separated by fire-rated construction and openings, non-rated doors, penetrations	Separate the generator room by a minimum 2-hr fire-rated construction. Seal and protect all openings to maintain the required fire separations	Within 3 months	done	'20/04/2016	On 20/03/2016: In progress. Generator room is not separated room dining room on ground floor. On 30/06/2016: Corrected. Generator room is now	Corrected
Accord Fire Safety Inspection	2	The transformer room is not separated by fire rated construction, non-rated door and openings	Separate the transformer room by a minimum 2-hr fire-rated construction (fire door). Seal and protect all openings to maintain the required fire separations	Within 3 months	done	'20/04/2016	On 20/03/2016: In progress. Civil related construction is going on and fire door installation is balanced. On 30/06/2016: Partially corrected. Civil work is	Corrected
Accord Fire Safety Inspection	3	The boiler room is not separated by fire-rated construction	Separate the boiler room by a minimum 2-hr fire-rated construction. Seal and protected all openings to maintain the required fire separations	Within 3 months	done	'20/04/2016	On 30/06/2016: Factory is keeping the electrical boilers in the floors providing a combustible partition. It shall have to be replaced with fire	Corrected
Accord Fire Safety Inspection	4	The all exit stairs are not separated from work areas and other spaces on each floor by fire rated construction.	Provide minimum 1.5-hr fire rated doors and seal all unprotected openings to separate the exit stairs from work areas and other building spaces on all floor levels.	Within 3 months	done	'20/04/2016	On 30/06/2016: No action has been taken yet after the 3rd follow-up. Also, door coordinators & vision panel were missing in some of the doors. Door coordinator is	Corrected
Accord Fire Safety Inspection	5	Unsealed penetrations are located in several exit stairs.	Seal all penetrations and openings in exit stair enclosure walls to maintain the fire separation	Within 3 months	done	'20/03/2016	On 20/03/2016: Corrected. On 30/06/2016: Corrected. No such opening or penetrations have been found. On 29th September 2016 As action plan of the factory:	Corrected
Accord Fire Safety Inspection	6	Areas used for storage room are not separated by fire-rated construction	Provide dedicated storage rooms separated by minimum 1-hr fire-rated construction. Where separate storage rooms are not feasible, provide defined storage areas and limit	Within 3 months	done	'20/04/2016	On 20/03/2016: Partially corrected. Combustible store room on Ground and 1st floor were separated from exit stair by fire rated doors but fire doors were found open	Corrected
Accord Fire Safety Inspection	7	Areas used for combustible storage are not separated by fire rated construction	Where separate storage rooms are not feasible, provide defined storage areas and limit the storage arrangement as follows: - Maximum height of 2.4m and maximum area of	Within 3 months	done	'20/07/2016	On 20/03/2016: In progress. Areas used for combustible store on 2nd & 5th floor was found not ok. On 30/06/2016: For the store rooms: factory has to ensure	Corrected
Accord Fire Safety Inspection	8	Unsealed openings are located on each floor	Provide a minimum 2-hr fire rated shaft to separate the utility risers from each floor level. Seal all penetrations and openings in floor/ceiling assemblies to maintain the fire	Within 3 months	done	'03/11/2014	On 20/03/2016: Corrected. On 30/06/2016: Corrected. No such opening has been found. On 29th September 2016 As action plan of the factory: Corrected. Sealed all opening.	Corrected

Accord Fire Safety Inspection	9	The fire pump room on ground floor is not separated by fire-rated construction	Separate the fire pump room by a minimum 2-hr fire-rated construction. Seal and protect all openings to maintain the required fire separations	Within 3 months	done	'20/04/2016	On 20/03/2016: In progress. Entry of the fire pump room was found open to the exit discharge path. On 30/06/2016: Corrected. Fire separation work was	Corrected
Accord Fire Safety Inspection	10	The exit stairs are not separated from prayer room on rooftop by fire rated construction	Provide minimum 1.5-hr fire rated doors and seal all unprotected openings to separate the exit stairs from work areas and other building spaces on all floor levels.	Within 3 months	done	'03/11/2014	On 20/03/2016: Corrected. On 30/06/2016: Corrected. On 29th September 2016 As action plan of the factory: Corrected. Factory has installed the listed fire rated	Corrected
Accord Fire Safety Inspection	11	Egress doors and gates with locking features are provided at all exit doors and exit stairs	Remove locking features from all egress doors and gates. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Immediate	done	'12/06/2014	On 20/03/2016: Corrected. On 30/06/2016: Corrected. Factory has installed the locking features as per NFPA 101. On 29th September 2016 As	Corrected
Accord Fire Safety Inspection	12	Some device was located in the exit stairs	Remove all storage from exit stairs and egress paths	Immediate	done	'12/06/2014	On 20/03/2016: Corrected. On 30/06/2016: Corrected. Removed. On 29th September 2016 As action plan of the factory: Corrected.	Corrected
Accord Fire Safety Inspection	13	Collapsible gates and sliding doors are provided at all exit doors and exit stairs	Replace all gates and sliding doors along the means of egress with side-hinged, swinging egress doors. If locks are required for security reasons, utilize	Within 1 month	done	'03/11/2014	On 20/03/2016: Corrected. On 30/06/2016: Corrected. Factory has installed side hinged swing doors. On 29th September 2016 As action plan of the factory:	Corrected
Accord Fire Safety Inspection	14	The fire alarm system is antiquated and does not provide alarm and notification features consistent with acceptable standards	Replace the fire alarm system with a new, listed addressable fire alarm system in accordance with NFPA 72.	Design within 4 months, install within 9 months	done		On 17/08/2017: T&C hasn't done yet. On 21/11/2017: Awaiting T&C On 21/12/2017: During testing & commissioning devices	In Progress
Accord Fire Safety Inspection	15	Inspection, testing, and maintenance for the fire alarm system was 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.	Within 3 months	done	'28/02/2016	On 20/03/2016: Corrected. Factory is keeping record for their existing fire alarm system. On 30/06/2016: Corrected. Note: Factory needs to maintain the frequency of	Corrected
Accord Fire Safety Inspection	16	The building is equipped with single-station smoke alarms. Smoke alarm activation sounds only a local alarm and does not provide automatic fire alarm notification of occupants	Replace the single-station smoke alarms with automatic smoke detectors tied into the fire alarm system. Configure the fire alarm system to initiate occupant notification upon	Within 6 months	done	'20/04/2016	On 20/03/2016: In progress. Fire Alarm & Detection system installation is going on. On 30/06/2016: It is an integrated part of fire alarm system.	Corrected
Accord Fire Safety Inspection	17	Emergency light did not function in test mode.	Regularly test the emergency lighting system on each floor and replace/repair lights as needed	Within 3 months	done	'09/01/2016	On 20/03/2016: Corrected. On 30/06/2016: Corrected. On 29th September 2016 As action plan of the factory: Corrected. On 06/12/2016: Corrected	Corrected

Accord Fire Safety Inspection	18	Manual on-off switch is provided for emergency lighting and exit signage units	Remove manual on/off switches from emergency lighting and exit signage units to prevent them from being switched off.	Within 3 months	done	'03/11/2014	On 20/03/2016: Corrected. On 30/06/2016: Corrected. Removed. On 29th September 2016 As action plan of the factory: Corrected.	Corrected
Accord Fire Safety Inspection	19	New Finding: The building has an occupied floor greater than 10 meter (33 feet) and its not	Provide standpipe and hose system as per NFPA 14 & 20. within 6 months	system as per NFPA 14 & 20. within 6 months Drawing: Within	done		On 18/05/2017: Partially corrected. Testing and commissioning will be done by accord in front of 3rd party	In Progress
Accord Fire Safety Inspection	20	New Finding (3rd Follow-up): Occupant loads were not posted for any assembly or the production floor in a conspicuous space, near the main point of egress.	The occupant load shall be posted for every assembly and production floor in a facility in a conspicuous space near the main exit or exit access doorway for the space.	Within 1 month	done	'20/04/2016	On 20/03/2016: New Finding On 30/06/2016: Corrected. Posted. On 29th September 2016 As action plan of the factory: Corrected.	Corrected
Accord Fire Safety Inspection	21	New Finding (5th Follow-up): The fire pump room on ground floor is not separated by fire rated construction.	Separate the fire pump room by a minimum 2-hr fire-rated construction. Seal and protect all openings to maintain the required fire separations	Within 1 month	done		On 29/09/2016: New Finding On 06/12/2016: Existing fire pump will be replaced by new listed fire pump. For new installed fire pump, factory must ensure the	In Progress
Accord Fire Safety Inspection	22	New Finding (6th Follow-up): The stair-01 is not separated from dining room on ground floor & stair-03 is not separated from office area on 1st Floor by fire rated construction.	New Provide minimum 1.5-hr fire rated doors and seal all unprotected openings to separate the exit stairs from work areas and other building spaces on all floor levels.	within 1 month	done	'10/01/2017	On 06/12/2016: New Finding On 16th February 2017 As action plan of the factory: Corrected. On 18/05/2017: Corrected. On 17/08/2017: Corrected.	Corrected
Accord Fire Safety Inspection	23	New Finding (6th Follow-up): Ventilation of Compressor room was open to dining area also existing compressor room is open to exit discharge path due to the presence of non-rated door and exhaust fan.	Seal all the penetrations between compressor room and dining room. Also provide 1.5-hr. rated fire door to separate the compressor room from exit discharge path and close the	within 1 month	done	'10/01/2017	On 06/12/2016: New Finding On 16th February 2017 As action plan of the factory: No action has been taken yet. On 18/05/2017: Corrected. Removed.	Corrected
Accord Fire Safety Inspection	24	New Finding (10 th FU) Hazardous material storage is not separated form other occupancies by Fire Separation	Provide 2-hr fire searation	Within 3 months	done	'28/02/2018	On 21/11/2017: New Finding On 21/12/2017: Factory management is keeping the portable CNG cylinders without required fire separation. On 07/05/2018: Remediation	Corrected
Accord Fire Safety Inspection	25	New Finding (12 th FU): Unsealed penetrations and openings are located in the exit stair enclosures. Location: Fire hose cabinet panitration at stair 1 (GF, 1st, 2nd floors) & stair 4 (Ground floor); Stair	Seal all penetrations and openings in exit stair enclosure walls to maintain the fire separations.	Within 2 months	done		On 07/05/2018: New Finding On 14/11/2018: In progress. Unsealed opening was noted from the interior of the building. Moreover, 3 Nos. exit stair discharges inside the building	In Progress
Accord Fire Safety Inspection	26	New Finding (12 th FU): Areas used for combustibile storage are not separated by fire-rated construction. Locations: Ground floor[Finished goods room (Fire hose cabinet penetration)]; 3rd Floor (Storage	Provide dedicated storage rooms separated by minimum 1-hr fire-rated construction. Where separate storage rooms are not feasible, provide	Within 2 months		'07/07/2018	On 07/05/2018: New Finding On 14/11/2018: Corrected	Corrected