

KappAhl - Code of Conduct Inspection Result and Follow up observations

Supplier	Tasniah Fabrics Ltd. - 254	Date	2018-11-20
Production unit	MASCOTEX LIMITED - 2996	By	Masuma Roushan
Grade	Satisfactory		
	<ul style="list-style-type: none"> • Approved with request for improvement Temporarily Approved (Max. 12 month) Not Approved		

Follow up Status colours	Completed	G
	In progress	Y
	No improvements	R
# Numbering	0=Inspection, 1=first Follow up, 2=second Follow up, etc.	

Q.No	#	Follow up Status	Issue Date	Inspection Findings	Observation
2.a	0	R	2018-04-16	Boiler license found expired on 1 February 2018. Production unit has applied for the renewal of the boiler license dated on 17 January 2018 but yet not received the renewal copy.	
	1	G	2018-11-20		No concern apparent.
25.a	0	R	2018-04-16	In review period production unit did not ensure 7th day rest policy for all workers.	
	1	G	2018-11-20		No concern apparent.
29.a	0	R	2018-04-16	In review period, daily/weekly/monthly overtime hours of the workers found beyond the legal limit.	
	1	Y	2018-11-20		In review period, daily/weekly/monthly overtime hours often exceed the legal limit.
70.a	0	R	2018-04-16	Due to Accord renovation work and temporary compressor installation in front of exit passage way at ground floor; 2 out of 3 exit passages from factory building to outside found obstructed during the day of re-inspection.	
	1	G	2018-11-20		No concern apparent.
71.a	0	R	2018-04-16	Easy evacuation found obstructed by 3.5 inches electrical channel passing through the floor at all over iron section at 2nd, 3rd and 4th floor.	
	1	G	2018-11-20		At present, production unit cover the electrical channel by rubber mat which may reduce the possibility of getting hurt during an emergency time.
85.a	0	R	2018-04-16	No proper separation found in between gas cylinder area and boiler room located at ground floor of the facility.	
	1	G	2018-11-20		Production unit has arranged separate room for gas cylinder just beside the boiler room.