CORREVTIVE ACTION PLAN

Supplier:	**Tasniah Fabrics Ltd. - 254**	Date:	05.05.2018
Production unit:	**Mascotex Limited - 2996**	CAP prepared by:	Al-Mamun. Deputy Manager – HR, Admin & Compliance

Issue / Problem **(as described in the CoC inspection result)**	**Corrective Actions for Sustainable Improvements** **(description of <u>how</u> the issues will be corrected)**	**Date (when improvements will be implemented)**	**Responsible Person (name and designation)**
2. a) 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.	We have already received the renewal copy of Boiler license.	Corrected	Al-Mamun. Deputy Manager – HR, Admin & Compliance
25.a) In review period production unit did not ensure 7th day rest policy for all workers	We 'll rearrange our planning as per production capacity and increase lines as well to execute production within legal limit then 7th day rest policy will be ensured for all workers.	Corrected	Muhammad Mainul Islam. Sr. GM – HR, Admin & Compliance.
29.a) In review period, daily/weekly/monthly overtime hours of the workers found beyond legal limit	We are working to rearrange our planning as per production capacity and increase lines as well to execute production & keeping the overtime within legal limit.	Corrected	Muhammad Mainul Islam. Sr. GM – HR, Admin & Compliance.
70.a) Due to accord renovation work and temporary compressor installation in front of exit passage way at ground floor; 2 out of three exit passages from factory building to outside found obstructed during the day of re-inspection.	We have already removed the temporary compressor & other 2 exit is free from obstruction.	Corrected	Al-Mamun. Deputy Manager – HR, Admin & Compliance,Mirajul islam (Co Chairman PC)
71.a) Easy evacuation found obstructed by 3.5 inches electrical channel passing through the floor at all over iron section 2nd, 3rd & 4th floor.	We already provided rubber mat on the electric channel which have through the floor at all over iron section 2nd, 3rd & 4th floor for safe evacuation.	Corrected	Al-Mamun. Deputy Manager – HR, Admin & Compliance.Dina (Co chairman Safety Committee
85.a) No proper separation found in between gas cylinder area and boiler room located at ground floor of the facility.	Already we have taken step for proper separation between gas cylinder area and boiler room located at ground floor of the facility it will be completed within the time frame.	Corrected	Muhammad Mainul Islam. Sr. GM – HR, Admin & Compliance.