


Structural Safety Inspection

Factory Name	MASCOTEX LIMITED	Accord ID	9505
Factory Address	Shataish Road, 31/32, Khartail, Tongi		
Inspection Date	08/04/2014		
Date of Review Inspection	8-Aug-18		
Inspected by	U.S.M. Dilruba Mahmud		



Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline(D/D/MM/YY YY)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
1	Cantilevered slab sections at movement joint to be evaluated for capacity	Loose material at movement joint to be repaired.	(Immediate – Now)	This has been done.	'15/04/2014	<p>On 03/09/2014:</p> <p>On 25/01/2017: This issue was corrected in the previous follow up inspection report. Loose material at movement joint had been repaired.</p> <p>On 08/08/2018: This issue has been corrected as per 1st follow up inspection. Loose material at movement joint was repaired.</p>	Corrected	
2	Cantilevered slab sections at movement joint to be evaluated for capacity	Engineer to produce a Detailed Engineering Assessment with regard to the cantilever capacity, see attached scope.	(within 6 – weeks)	This has been done.	'10/02/2015	<p>On 03/09/2014: Consultant for their factory are submitted the DEA report to factory management without attaching scan data. Factory management will submit that when consultant attach the scan report.</p> <p>On 25/01/2017: The Detail engineering assessment of this factory had been reviewed and accepted by Accord on 08 Sep, 2016.</p> <p>On 08/08/2018: This issue has been corrected as per 2nd follow up inspection. This issue was covered in DEA. DEA of the factory was accepted on 08/09/2016.</p>	Corrected	
3	Staircase's roof at front building.	Include steel and anchor bolt design in Detailed Engineering Assessment of Factory, see attached scope	(within 6 – weeks)	This has been done.	'10/02/2015	<p>On 03/09/2014: Consultant for their factory are submitted the DEA report to factory management without attaching scan data. Factory management will submit that when consultant attach the scan report.</p> <p>On 25/01/2017: The Assessment report of Staircase roof was incorporated in the DEA. The DEA of this factory had been reviewed and accepted by Accord on 08 Sep, 2016. Remediation of steel roof has been completed, as per accepted drawing.</p> <p>On 08/08/2018: This issue has been corrected as per 2nd follow up inspection. This issue was covered in DEA. DEA of the factory was accepted on 08/09/2016. Remediation of steel roof has been completed, as per accepted drawing.</p>	Corrected	
4	Bridge between front and back buildings	Include steel and anchor bolt design in Detailed Engineering Assessment of Factory, see attached scope	(within 6 – weeks)	This has been done.	'10/02/2015	<p>On 03/09/2014: they assure that they have included steel and anchor bolt design of bridge with DEA report.</p> <p>On 25/01/2017: Assessment report of bridge has incorporated in DEA. DEA of this factory had reviewed and accepted by Accord on 08 Sep, 2016. Remediation of steel roof has completed, as per accepted drawing.</p> <p>On 08/08/2018: This issue has been corrected as per 2nd follow up inspection. This issue was covered in DEA. DEA of the factory was accepted on 08/09/2016. Remediation of the bridge has been completed, as per accepted drawing.</p>	Corrected	

Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline(D/D/MM/YY YY)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
5	No loading plan in place	Factory Engineer to produce and actively monitor a loading plan for all floor plates within the factory complex, with consideration given to slab, column and foundation capacities	(within 6 – weeks)	This has been done.	'10/02/2015	<p>On 03/09/2014: Factory Engineer have produced a load plan which attached with DEA.</p> <p>On 25/01/2017: The Load plan of this building had been reviewed and accepted by Accord on 08 Sep, 2016.</p> <p>On 08/08/2018: This issue has been corrected as per 2nd follow up inspection. Load plan has been prepared as part of DEA which was accepted on 08/09/2016. However, load was found below 2 kPa.</p>	Corrected	
6	Roof appears not to have any waterproofing system applied	Apply a new waterproofing membrane	(within 6-months)	This has been done.	'10/02/2015	<p>On 03/09/2014: Not Done Yet.</p> <p>On 25/01/2017: During inspection water proofing membrane were observed on roof.</p> <p>On 08/08/2018: This issue has been corrected as per 2nd follow up inspection.</p>	Corrected	