


Structural Safety Inspection



Factory Name	A.K.M. KNIT WEAR LTD.	Accord ID	9178
Factory Address	14 No. Genda, Karnopara, Ulail, Savar		
Inspection Date	02-Apr-2014		
Date of Review Inspection	21-Aug-19		
Inspected by	Md. Abu Zafar-Al-Mansur & Mucedul Islam		








Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline(DD/MM/YYYY)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
1	Verify concrete strengths in columns in GF	Factory Engineer to review design, loads and columns stresses in both buildings.	(within 6-months)	This issue has been included in EA of Utility building. EA of Utility building has been re-approved by Accord on 27th December, 2018. No remediation is required for RCC portion of the building. We are waiting for Accord verification.(Corrected)	14-Aug-2014	<p>On 13/02/2015: This issue will cover under DEA.</p> <p>On 21/07/2016: This issue will be covered in DEA report. Factory management submitted their DEA report to ACCORD which is under review.</p> <p>On 23/04/2017: This issue is required to be covered in DEA. Factory management submitted DEA report to ACCORD on 16th March 2017 and it is under review.</p> <p>On 23/08/2017: This issue is required to be covered in DEA. DEA of Main factory building (Basement +11 story) & Accessories building(6 stories) have been accepted by Accord on 28 May 2017, But revised DEA of Utility building and Steel Structures has been submitted to Accord on 30 Aug 2017 which is in under review.</p> <p>On 03/04/2018: This issue is required to be covered in DEA. DEA of Main factory building (Basement +11 story) & Accessories building(6 stories) have been accepted by Accord on 28 May 2017. After that factory management submitted another submission on 08/03/2018 and got a review mail from ACCORD for utility building, dry process building and R & D building on 29/03/2018. So factory was required to submit revised DEA within 12/04/2018.</p> <p>On 31/07/2018: DEA report for Utility building, Dry process building, and R & D building have been reviewed and accepted by Accord on 22 July 2018. All the retrofitting works are required to be completed by September 15, 2018.</p> <p>During inspection some discrepancies were found in as-built drawings. Factory is required to revise the documents as per DEA verification report and submit to Accord within mentioned time line.</p> <p>On 6th Feb 2019 & 17th Feb 2019: DEA has been reviewed and re-accepted from Accord on 27th Dec 2018. However, during inspection some discrepancies were found between as-built drawing and as-built condition (two steel columns were missing but one new steel column was found at stair area) in Utility Building. After that factory has updated the as-built drawing, retrofitting drawing and FEM model which have been reviewed and found acceptable.</p> <p>On 21st Aug-2019: Corrected from previous inspection. This issue has been covered in DEA which has been re-accepted from Accord on 27th Dec 2018.</p>	Corrected	
2	Verify concrete strengths in columns in GF	Verify insitu concrete strengths either by 100mm diameter cores or existing cylinder strength data for cores from 4 columns.	(within 6-months)	This issue has been included in EA of Utility building. EA of Utility building has been submitted to Accord on 24th December, 2017. DEA of Accessories Building has already been approved by Accord on 28th May, 2017.	14-Aug-2014	<p>On 13/02/2015: This issue will cover under DEA.</p> <p>On 21/07/2016: This issue will be covered in DEA & its verification. Factory management submitted their DEA report to ACCORD which is under review.</p> <p>On 23/04/2017: This issue is required to be covered in DEA report. Core test has been done. So this issue will be corrected after DEA verification.</p> <p>On 23/08/2017: Core test location has been verified for main building and accessories building except utility building. Core test report for utility building were not available on site.</p> <p>On 03/04/2018: Original core test reports of utility building were available on site. During inspection core test location were found ok.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection.</p> <p>On 21st Aug-2019: Corrected from previous inspection. Cores have been taken and covered in DEA.</p>	Corrected	


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3	Steel infill floor in 4 Storey structure is constructed independent of the main concrete structure.	Provide calculations showing the structural adequacy of all supports for steel infill floor including wall and slab supports. Stability of the steel structure to be confirmed by calculation by Engineer.	(within 6-months)	Steel infill floor in this building is being demolished.	14-Aug-2014	<p>On 13/02/2015: As above.</p> <p>On 21/07/2016: This issue will be covered in DEA report. Factory management submitted their DEA report to ACCORD which is under review.</p> <p>On 23/04/2017: This issue is required to be covered in DEA. Factory management submitted DEA report to ACCORD on 16th March 2017 and it is under review.</p> <p>On 23/08/2017: This issue is required to be covered in DEA. Revised DEA of Utility building and Steel Structures has been submitted to Accord on 30 Aug 2017 which is in under review.</p> <p>On 03/04/2018: Steel infill floor in utility building was found demolished.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection.</p> <p>On 21st Aug-2019: Corrected from previous inspection. Steel infill floor in utility building was found demolished.</p>	Corrected	
4	Stability of steel roof to dining area.	The steel roof over the Dining Area should be reviewed by the Building Engineer and, if required, upgraded to support code vertical and wind loads or the area should be vacated and removed.	(within 6-weeks)	The Steel roof over the Dining Area has been removed.	14-Aug-2014	<p>On 13/02/2015: They have demolished their roof top structure.</p> <p>On 21/07/2016: Corrected in 1st follow up; found same in current.</p> <p>On 23/04/2017: Corrected in 1st follow up inspection.</p> <p>On 23/08/2017: Corrected from previous inspection.</p> <p>On 03/04/2018: Corrected from previous inspection. Roof top shed was found demolished.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection.</p> <p>On 21st Aug-2019: Corrected from previous inspection. Factory has demolished their roof top structure.</p>	Corrected	


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5	Beam layout of 4 Storey Utility building	The concrete structure should be reviewed by the Building Engineer to show that the built structure matches the design intent. Particularly a check should be carried out on the beams that are shown on the drawings to be in line with the columns but are not in reality.	(within 6-weeks)	This issue has been included in EA of Utility building. EA of Utility building has been re-approved by Accord on 27th December, 2018. No remediation is required for RCC portion of the building. We are waiting for Accord verification.(Corrected)	14-Aug-2014	<p>On 13/02/2015: This issue will cover under DEA.</p> <p>On 21/07/2016: This issue will be covered in DEA & its verification. Factory management submitted their DEA report to ACCORD which is under review.</p> <p>On 23/04/2017: This issue is required to be covered in DEA. Factory management submitted DEA report to ACCORD on 16th March 2017 and it is under review.</p> <p>On 23/08/2017: This issue is required to be covered in DEA. Revised DEA of Utility building and Steel Structures has submitted to Accord on 30 Aug 2017 which is in under review.</p> <p>On 03/04/2018: This issue is required to be covered in DEA. Factory management submitted another submission on 08/03/2018 and got a review mail from ACCORD for utility building, dry process building and R & D building on 29/03/2018. So factory was required to submit revised DEA within 12/04/2018.</p> <p>On 31/07/2018: DEA report for Utility building, Dry process building, and R & D building have been reviewed and accepted by Accord on 22 July 2018. All the retrofitting works are required to be completed by September 15, 2018. During inspection some discrepancies were found in as-built drawings. Factory is required to revise the documents as per DEA verification report and submit to Accord within mentioned time-line.</p> <p>On 6th Feb 2019 & 17th Feb 2019: DEA has been reviewed and re-accepted from Accord on 27th Dec 2018. Factory has completed retrofitting works as per accepted retrofitting drawing. However, during inspection some discrepancies were found between as-built drawing and as-built condition (two steel columns were missing and one new steel column was found at stair area). After that factory has updated the as-built drawing, retrofitting drawing and FEM which have been reviewed and found acceptable. Retrofitting completion certificate has also provided by the factory consultant.</p> <p>On 21st Aug-2019: Corrected from previous inspection. This issue has been covered in DEA which has been re-accepted from Accord on 27th Dec 2018. Factory has completed retrofitting works as per drawing.</p>	Corrected	
6	Beam layout of 4 Storey Utility building	All drawings to be revised to match built structure.	(within 6-months)	This issue has been included in EA of Utility building. EA of Utility building has been re-approved by Accord on 27th December, 2018. No remediation is required for RCC portion of the building. We are waiting for Accord verification.(Corrected)	30-Dec-2014	<p>On 13/02/2015: This issue will cover under DEA.</p> <p>On 21/07/2016: This issue will be covered in DEA & its verification. Factory management submitted their DEA report to ACCORD which is under review.</p> <p>On 23/04/2017: This issue is required to be covered in DEA. Factory management submitted DEA report to ACCORD on 16th March 2017 and it is under review.</p> <p>On 23/08/2017: A set of as built drawing has been produced and submitted along with DEA which was not finalized yet. Revised DEA has been submitted to Accord on 30 Aug 2017 which is in under review.</p> <p>On 03/04/2018: This issue is required to be covered in DEA. Factory management submitted another submission on 08/03/2018 and got a review mail from ACCORD for utility building, dry process building and R & D building on 29/03/2018. So factory was required to submit revised DEA within 12/04/2018.</p> <p>On 31/07/2018: As-built drawings are prepared as a part of DEA. DEA report for Utility building, Dry process building, and R & D building have been reviewed and accepted by Accord on 22 July 2018. All the retrofitting works are required to be completed by September 15, 2018. During inspection some discrepancies were found in as-built drawings. Factory is required to revise the documents as per DEA verification report and submit to Accord within mentioned time line.</p> <p>On 6th Feb 2019 & 17th Feb 2019: DEA has been reviewed and re-accepted from Accord on 27th Dec 2018. However, during inspection some discrepancies were found between as-built drawing and as-built condition (two steel columns were missing and one new steel column was found at stair area). After that factory has updated the as-built drawing and retrofitting drawing which have been reviewed and found acceptable.</p> <p>On 21st Aug-2019: Corrected from previous inspection. As-built drawing has been produced and accepted as a part of DEA.</p>	Corrected	

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7	Exposed Reinforcement.	Exposed reinforcement should be protected with suitable resin	(within 6-months)	Exposed reinforcement has been made protected.	14-Aug-2014	<p>On 13/02/2015: They have protected exposed reinforcement.</p> <p>On 21/07/2016: Corrected in 1st follow up; found same in current.</p> <p>On 23/04/2017: Corrected in the 1st follow up inspection.</p> <p>On 23/08/2017:Corrected in 1st follow up; found same in current.</p> <p>On 03/04/2018: Corrected from previous inspection. Found same during inspection.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection.</p> <p>On 21st Aug-2019: Corrected from previous inspection. Exposed reinforcement has been removed.</p>	Corrected	
8	Management of storage loads	Produce and actively manage a loading plan for all floor plates within the factory giving consideration to floor capacity and column capacity.	(within 6-weeks)	This issue has been included in EA of Utility building. EA of Utility building has been re-approved by Accord on 27th December, 2018. No remediation is required for RCC portion of the building. We are waiting for Accord verification. (Corrected)	14-Aug-2014	<p>On 13/02/2015: This issue will cover under DEA.</p> <p>On 21/07/2016: Load plan found prepared & posted to each floor. Factory management submitted their DEA report to ACCORD which is under review. So this issue will be covered in DEA.</p> <p>On 23/04/2017: Load plan has been prepared and posted but not approved from ACCORD yet. During inspection overall loading found below 3 kpa. Factory management submitted DEA report to ACCORD on 16th March 2017 and it is under review.</p> <p>On 23/08/2017: Load plans of Main factory building & Accessories building have been accepted along with DEA by Accord. During inspection, load plan were posted on each floor and maintained accordingly. Load plans of Utility building and Steel Structure were prepared as a part of DEA which were not finalized yet. Revised DEA of Utility building and Steel Structures has submitted to Accord on 30 Aug 2017 which is in under review.</p> <p>On 03/04/2018: Load plans had been prepared and accepted for main factory building & accessories building on 30/08/2017. During inspection load plans were found posted to all building but load plans of utility building and all steel structures were prepared as a part of DEA which were not finalized yet. Factory management submitted another submission on 08/03/2018 and got a review mail from ACCORD for utility building, dry process building and R & D building on 29/03/2018. So factory was required to submit revised DEA within 12/04/2018.</p> <p>On 31/07/2018: Load plan has been prepared as a part of DEA. DEA report for Utility building, Dry process building, and R & D building have been reviewed and accepted by Accord on 22 July 2018. All the retrofitting works are required to be completed by September 15, 2018. During inspection some discrepancies were found in as-built drawings. Factory is required to revise the documents as per DEA verification report and submit to Accord within mentioned time-line. However, floor loading was found below 42 psf (except dining) in the time of inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Load plan has been produced and accepted as a part of DEA. During inspection accepted load plan was found posted at every floor and load was found below allowable limit (42 psf).</p> <p>On 21st Aug-2019: Corrected from previous inspection. Load plan has been produced and accepted as a part of DEA. During inspection accepted load plan was found posted at every floor and load was found below allowable limit (42 psf).</p>	Corrected	

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9	Management of storage loads	Continue to implement load management plan	(within 6-months)	This issue has been included in EA of Utility building. EA of Utility building has been re-approved by Accord on 27th December, 2018. No remediation is required for RCC portion of the building. We are waiting for Accord verification.(Corrected)	30-Dec-2014	<p>On 13/02/2015: This issue will cover under DEA.</p> <p>On 21/07/2016: Load plan found prepared & posted to each floor. During inspection high loading not observed. Overall loading found satisfactory.</p> <p>On 23/04/2017: Load plan has been prepared and posted but not approved from ACCORD yet. During inspection overall loading found below 3 kpa. Factory management submitted DEA report to ACCORD on 16th March 2017 and it is under review.</p> <p>On 23/08/2017: Load plans of Main factory building & Accessories building have been accepted along with DEA by Accord. During inspection, load plan were posted on each floor and maintained accordingly. Load plans of Utility building and Steel Structure were prepared as a part of DEA which were not finalized yet. Revised DEA of Utility building and Steel Structures has been submitted to Accord on 30 Aug 2017 which is in under review.</p> <p>On 03/04/2018: Load plans had been prepared and accepted for main factory building & accessories building on 30/08/2017. Overall loading was found within the acceptable limit. During inspection load plans were found posted to all building but load plans of utility building and all steel structures were prepared as a part of DEA which were not finalized yet. Factory management submitted another submission on 08/03/2018 and got a review mail from ACCORD for utility building, dry process building and R & D building on 29/03/2018. So factory was required to submit revised DEA within 12/04/2018.</p> <p>On 31/07/2018: Load plan has been prepared as a part of DEA. DEA report for Utility building, Dry process building, and R & D building have been reviewed and accepted by Accord on 22 July 2018. All the retrofitting works are required to be completed by September 15, 2018. During inspection some discrepancies were found in as-built drawings. Factory is required to revise the documents as per DEA verification report and submit to Accord within mentioned time-line. However, floor loading was found below 42 psf (except dining) in the time of inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Load plan has been produced and accepted as a part of DEA. During inspection accepted load plan was found posted at every floor and load was found below allowable limit (42 psf)</p> <p>On 21st Aug-2019: Corrected from previous inspection. During inspection accepted load plan was found posted at every floor and load was found below allowable limit (42 psf).</p>	Corrected	
10	Columns at ground floor level of chemical store are susceptible to vehicle impact.	Column to be protected from vehicle impact	(within 6-weeks)	Column has been made protected from vehicle impact. .	14-Aug-2014	<p>On 13/02/2015: They have made a new construction there, so why no way for vehicle impact.</p> <p>On 21/07/2016: Corrected in 1st follow up; found same in current.</p> <p>On 23/04/2017: Corrected in 1st follow up inspection.</p> <p>On 23/08/2017: Corrected in 1st follow up; found same in current.</p> <p>On 03/04/2018: Corrected from previous inspection. Found same during inspection.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection.</p> <p>On 21st Aug-2019: Corrected from previous inspection. This structure is not existed now. New structure has been constructed in place of chemical store.</p>	Corrected	

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11	Stability and connections in steel structures	Building Engineer to provide calculations to prove adequacy of as-built structures. Stability of all steel structures to be reviewed and upgraded where required. All connections in steel structures to be checked and upgraded where required.	(within 6-weeks)	As-built EA of Dry process building has been re-approved on 12th, May 2019. No remediation is required. We are waiting for Accord verification.(Corrected)	14-Aug-2014	<p>On 13/02/2015: This issue will cover under DEA.</p> <p>On 21/07/2016: This issue will be covered in DEA report. Factory management submitted their DEA report to ACCORD which is under review.</p> <p>On 23/04/2017: This issue is required to be covered in DEA report. Factory management submitted DEA report to ACCORD on 16th March 2017 and it is under review.</p> <p>On 23/08/2017: This issue is required to be covered in DEA. Revised DEA has been submitted to Accord on 30 Aug 2017 which is in under review.</p> <p>On 03/04/2018: This issue is required to be covered in DEA. DEA of Main factory building (Basement +11 story) & Accessories building(6 stories) have been accepted by Accord on 28 May 2017. After that factory management submitted another submission on 08/03/2018 and got a review mail from ACCORD for utility building, dry process building and R & D building on 29/03/2018. So factory was required to submit revised DEA within 12/04/2018.</p> <p>On 31/07/2018: This issue has been covered in DEA. DEA report for Utility building, Dry process building, and R & D building have been reviewed and accepted by Accord on 22 July 2018. All the retrofitting works are required to be completed by September 15, 2018. During inspection some discrepancies were found in as-built drawings. Factory is required to revise the documents as per DEA verification report and submit to Accord within mentioned time-line.</p> <p>On 6th Feb 2019 & 17th Feb 2019: DEA report for utility building, Dry process building and R & D building were accepted from ACCORD on 22th July, 2018. The factory got re-acceptance from ACCORD on 27th December, 2018 as discrepancy was found during DEA verification inspection. And the remediation time line was 31st January, 2019. During last inspection some mismatch was found in the retrofitting work of Dry process building. Bracing arrangements was not matched with re-accepted retrofitting drawing. The factory is required to complete the retrofitting as per accepted drawing.</p> <p>On 21st Aug-2019: This issue has been covered in DEA for Dry process Building which has been re-accepted from Accord on 12th May 2019. Factory has completed all remediation works as per re-accepted DEA. Retrofitting completion certificate has also been provided by the factory consultant.</p>	Corrected	 
12	Stability of lightweight steel canopy adjacent to Utility Building	Lightweight steel canopy should be reviewed by the Building Engineer and, if required, upgraded to support code vertical and wind loads or the area should be vacated and removed.	(within 6-weeks)	This issue has been included in EA of Steel Structures. EA of Steel Structures has been re-approved by Accord on 27th December, 2018. Remediation work of steel structures has been completed on 12th January, 2019. We are waiting for Accord verification.(Corrected)	14-Aug-2014	<p>On 13/02/2015: This issue will cover under DEA.</p> <p>On 21/07/2016: This issue will be covered in DEA report. Factory management submitted their DEA report to ACCORD which is under review.</p> <p>On 23/04/2017: This issue is required to be covered in DEA. Factory management submitted DEA report to ACCORD on 16th March 2017 and it is under review.</p> <p>On 23/08/2017: This issue is required to be covered in DEA. Revised DEA has been submitted to Accord on 30 Aug 2017 which is in under review.</p> <p>On 03/04/2018: This issue is required to be covered in DEA. DEA of Main factory building (Basement +11 story) & Accessories building(6 stories) have been accepted by Accord on 28 May 2017. After that factory management submitted another submission on 08/03/2018 and got a review mail from ACCORD for utility building, dry process building and R & D building on 29/03/2018. So factory was required to submit revised DEA within 12/04/2018.</p> <p>On 31/07/2018: DEA report for Utility building (including canopy), Dry process building, and R & D building have been reviewed and accepted by Accord on 22 July 2018. All the retrofitting works are required to be completed by September 15, 2018. During inspection some discrepancies were found in as-built drawings. Factory is required to revise the documents as per DEA verification report and submit to Accord within mentioned time-line.</p> <p>On 6th Feb 2019 & 17th Feb 2019: DEA has been reviewed and re-accepted from Accord on 27th Dec 2018. During inspection some discrepancies have been found between as-built drawing and as-built condition. After that factory has updated the as-built drawing which has been reviewed and found acceptable.</p> <p>On 21st Aug-2019: Corrected from previous inspection. DEA has been reviewed and re-accepted from Accord on 27th Dec 2018. Factory has completed remediation works as per drawing.</p>	Corrected	

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13	Concrete column capacity	Engineer to review structural analysis carried out on building to ensure model represents the as constructed building and concrete strengths inputted to model are based on cylinder results.	(within 6-weeks)	This issue has been covered in DEA. DEA of main building and Accessories building has been approved by Accord on 28th May, 2017.	14-Aug-2014	<p>On 13/02/2015: This issue will cover under DEA.</p> <p>On 21/07/2016: This issue will be covered in DEA report. Factory management submitted their DEA report to ACCORD which is under review.</p> <p>On 23/04/2017: This issue is required to be covered in DEA. Factory management submitted DEA report to ACCORD on 16th March 2017 and it is under review.</p> <p>On 23/08/2017: This issue is required to be covered in DEA. DEA of Main factory building have been accepted by Accord.</p> <p>On 03/04/2018: Corrected in previous follow inspection. DEA of Main factory building (Basement +11 story) & Accessories building(6 stories) had been accepted by Accord on 28 May 2017 and during DEA verification on 23/08/2017 major discrepancies were not found.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection.</p> <p>On 21st Aug-2019: Corrected from previous inspection. DEA has been reviewed and re-accepted from Accord on 27th Dec 2018.</p>	Corrected	
14	Management of storage loads	Review load plans based on outcome of analysis review and actively manage this for all floor plates within the factory giving consideration to floor capacity and column capacity.	(within 6-weeks)	This issue has been covered in DEA. DEA of main building and Accessories building has been approved by Accord on 28th May, 2017. We have posted the approved load plan on floor areas.	14-Aug-2014	<p>On 13/02/2015: This issue will cover under DEA.</p> <p>On 21/07/2016: Load plan found prepared & posted to each floor. During inspection high loading not observed. Overall loading found satisfactory. Factory management submitted their DEA report to ACCORD which is under review.</p> <p>On 23/04/2017: Load plan has been prepared and posted but not approved from ACCORD yet. During inspection overall loading found below 3 kpa. This issue is required to be covered in DEA. Factory management submitted DEA report to ACCORD on 16th March 2017 and it is under review.</p> <p>On 23/08/2017: Load plans of Main factory building have been accepted along with DEA by Accord. During inspection, load plan were posted on each floor and maintained accordingly.</p> <p>On 03/04/2018: Corrected in previous follow up inspection. Load plans had been prepared and accepted for main factory building & accessories building on 30/08/2017. During inspection load plans were found posted on each floor of maintained accordingly.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection.</p> <p>On 21st Aug-2019: Corrected from previous inspection. Load plan has been produced and accepted as a part of DEA. During inspection accepted load plan was found posted at every floor and load was found below allowable limit (42 psf).</p>	Corrected	
15	Management of storage loads	Continually inspect floor plates based on load plans and reduce loading if necessary.	(within 6-months)	Load plan along with DEA of Main Building and Accessories Building has been approved by Accord approved by Accord on 28th May, 2017. We have posted the approved load plan on floor areas.	30-Dec-2014	<p>On 13/02/2015: This issue will cover under DEA.</p> <p>On 21/07/2016: Load plan found prepared & posted to each floor. During inspection high loading not observed. Overall loading found satisfactory. Factory management submitted their DEA report to ACCORD which is under review.</p> <p>On 23/04/2017: Load plan has been prepared and posted but not approved from ACCORD yet. During inspection overall loading found below 3 kpa. This issue is required to be covered in DEA. Factory management submitted DEA report to ACCORD on 16th March 2017 and it is under review.</p> <p>On 23/08/2017: Load plans of Main factory building have been accepted along with DEA by Accord. During inspection, load plan were posted on each floor and maintained accordingly.</p> <p>On 03/04/2018: Corrected in previous follow up inspection. Load plans had been prepared and accepted for main factory building & accessories building on 30/08/2017. During inspection load plans were found posted on each floor of maintained accordingly.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection.</p> <p>On 21st Aug-2019: Corrected from previous inspection. Load plan has been produced and accepted as a part of DEA. During inspection accepted load plan was found posted at every floor and load was found below allowable limit (42 psf).</p>	Corrected	

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16	Cracking to Façade and structural elements	Record details of all cracking and start to monitor for any changes.	(within 6-weeks)	Details of all cracking and start to monitor for any changes have been recorded.	14-Aug-2014	<p>On 21/07/2016: Corrected in 1st follow up; found same in current.</p> <p>On 23/04/2017: This issue has been corrected in the 1st follow up inspection.</p> <p>On 23/08/2017: Found corrected from previous inspection. During inspection, no façade cracks were observed.</p> <p>On 03/04/2018: Found corrected from previous inspection. During inspection, no façade crack was observed.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection. See Item no.20.</p> <p>On 21st Aug-2019: Corrected from previous inspection. During inspection no crack was found in any facade wall.</p>	Corrected	
17	Cracking to Façade and structural elements	Continue to monitor cracking on the façade	(within 6-months)	Monitoring is being continued.	30-Dec-2014	<p>On 21/07/2016: Corrected in 1st follow up; found same in current.</p> <p>On 23/04/2017: This issue has been corrected in the 1st follow up inspection.</p> <p>On 23/08/2017: Found corrected from previous inspection. During inspection, no façade cracks were observed.</p> <p>On 03/04/2018: Found corrected from previous inspection. During inspection, no façade crack was observed.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection. See Item no.20.</p> <p>On 21st Aug-2019: Corrected from previous inspection. During inspection no crack was found in any facade wall.</p>	Corrected	
18	Water Ingress	Building Engineer to investigate source of water ingress and remedy if necessary with appropriate sealant.	(within 6-weeks)	This is occurred for shrinkage cracks of slab due to 1st phase construction work had been off for 3 years. For remedial actions, we have used appropriate sealants such as Deck-O Seal to implement corrective procedures.	14-Aug-2014	<p>On 21/07/2016: Corrected in 1st follow up; found same in current.</p> <p>On 23/04/2017: This issue has been corrected in the 1st follow up inspection. During inspection water proofing work found on going.</p> <p>On 23/08/2017: Found corrected from previous inspection.</p> <p>On 03/04/2018: Corrected from previous inspection. Water ingress was not observed at the time of inspection.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection.</p> <p>On 21st Aug-2019: Corrected from previous inspection.</p>	Corrected	
19	Water Ingress	Continue to monitor for water ingress throughout building and implement corrective procedures if necessary.	(within 6-months)	Contonuous monitoring is on.	30-Dec-2014	<p>On 21/07/2016: Corrected in 1st follow up; found same in current.</p> <p>On 23/04/2017: This issue has been corrected in the 1st follow up inspection.</p> <p>On 23/08/2017: Found corrected from previous inspection.</p> <p>On 03/04/2018: Corrected from previous inspection. Water ingress was not observed at the time of inspection.</p> <p>On 31/07/2018: Corrected in previous inspection.</p> <p>On 6th Feb 2019 & 17th Feb 2019: Corrected from previous inspection.</p> <p>On 21st Aug-2019: Corrected from previous inspection. No dampness or water ingress was found during inspection. Drainage system has also been improved.</p>	Corrected	

Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline(DD /MM/YYYY)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
20	New Finding: Re-opening of issue number 16& 17: Cracking to Façade and structural elements	Record details of all cracking and start to monitor for any changes& Continue to monitor cracking on the façade	(within 6 – weeks)	Investigation and repair of the cracks in different locations of facade wall and internal walls have been done by following appropriate method. We are waiting for Accord verification.(Corrected)	15-Apr-2019	<p>On 6th Feb 2019 & 17th Feb 2019: During inspection cracking was observed in different locations of facade wall and internal walls. The factory is required to investigate the cracks and repair with suitable method. Also keep monitoring the cracking on the facade.</p> <p>On 21st Aug-2019: As per investigation report all cracks are non structural. Factory has re-plastered all cracked areas.</p>	Corrected	