

LS&CO. BANGLADESH FIRE SAFETY AND BUILDING INTEGRITY PROGRAM

STATUS REPORT APRIL 2019

LEGEND ■ in progress
■ completed

FACTORY NAME	ADDRESS	REGION	POSTAL CODE	factory housing in multi-purpose building	factory housing in multi-factory building	# of workers employed by factory (all buildings)	FIRE SAFETY(1)		ELECTRICAL AUDIT		BUILDING STABILITY INSPECTION		
							status of assessment (annual)	Corrective action	status of audit	status of corrective action	Phase I Status of Gravity Loading and Seismic Inspections (ASCE31)(2)	Phase II Status of Detailed Engineering Analysis (DEA)	status of corrective action(3)
Ananta Apparels Ltd	Plot-246-249, Adamjee EPZ, Siddhirganj, Narayanganj	Dhaka	1430	No	No	3167	2017	Complete	2017 - complete	complete	2017 - complete	2017 - complete	2018-complete
Ananta Denim Technology Ltd.	Kashpara, Noyabari, Kanchpur, Narayanganj	Dhaka	1430	No	No	4778	2015	Complete	2015 - complete	complete	2015 - complete	*NA	2015- complete
Aysha Clothing Company Ltd (Unit# 1)	Jamgora, Gazirchat, Alia Madrasha, Dhaka	Dhaka	1349	No	No	3572	2018	Complete	2018-complete	complete	2018-complete	2018-complete	2019-complete
Aysha Clothing Company Ltd (Unit# 2)	Bangobandhu Road, Tongabari, Gazirchat, Ashulia,Dhaka	Dhaka	1341	No	No	2806	2018	Complete	2018-complete	complete	2018-complete	2018-complete	2019-complete
Cosmopolitan Industries Pvt. Ltd	Khejur Bagan, Bara Ashulia, Savar	Dhaka	1341	No	No	4459	2013	Complete	2011 - complete	complete	2014 - complete	2014 - complete	2015- complete
Cutting Edge Industries Ltd	1612, South Salna, Salna Bazar, Gazipur Sadar, Gazipur	Dhaka	1712	No	No	4260	2018	Complete	2017 - complete	complete	2018 - complete	*NA	**NA
Cutting Edge Industries Ltd (Washing Plant)	1612, South Salna, Salna Bazar, Gazipur	Dhaka	1702	No	No	575	2017	Complete	2017-complete	complete	2016- complete	*NA	**NA
Denimach Ltd	Kewa Mouja, Ward No. 5, Sreepur, Gazipur	Dhaka	1740	No	No	8670	2013	Complete	2012 - complete	complete	2014 - complete	2014 - complete	2015 - complete
Denitex Ltd	9/1, Karnapara, Savar	Dhaka	1340	No	No	5136	2017	Complete	2017- complete	complete	2017 - complete	2018 - complete	2018 - complete
Karnaphuli Shoes Industries Ltd. (Garments Unit)	Korean Export Processing Zone, Anwara, Chittagong.	Chittagong	4371	No	No	14510	2016	Complete	2016 - complete	complete	2016 - complete	2016 - complete	2016- complete
Kenpark Bangladesh Pvt.Ltd (Unit 1)	Sector 8, Plot 31-42, Chittagong Export Processing Zone	Chittagong	4223	No	No	3063	2013	Complete	2012 - complete	complete	2014 - complete	2014 - complete	2015 - complete
Lalmal Sportswear Inds. Ltd	Plot # 07 -20, Sector - 3, CEPZ	Chittagong	4223	No	No	4581	2013	Complete	2013 - complete	complete	2014 - complete	2014 - complete	2016- complete
MBM Garments Ltd	M-19 & M-14, Section 14, Mirpur	Dhaka	1206	No	No	1588	2013	Complete	2011 - complete	complete	2013 - complete	2014 - complete	2015- complete
Medlar Apparels Ltd	East Narashinghapur, Ashulia, Savar	Dhaka	1341	No	No	4100	2013	Complete	2011 - complete	complete	2013 - complete	2014 - complete	2015- complete
Opex Apparels Ltd	Kanchpur, Sonargaon, Narayanganj	Dhaka	1450	No	No	10449	2013	Complete	2012 - complete	complete	2013 - complete	2014 - complete	2018-complete
Opex Mills	Kanchpur, Sonargaon, Narayanganj	Dhaka	1450	No	No	3876	2013	Complete	2013 - complete	complete	2014 - complete	2014 - complete	2018- complete
Pearl Garments Company Ltd	Palash Bari, Nabinagar, Savar	Dhaka	1349	No	No	1434	2013	Complete	2011 - complete	complete	2014 - complete	2014 - complete	2015 - complete
Surma Garment Washing & Finishing Co. Ltd.	Plot #22, Sector - 2, CEPZ	Chittagong	4223	No	No	39	2013	Complete	2013 - complete	complete	2014 - complete	2014 - complete	2016- complete
Unitex International	108, B, Nag Lane, Gosail Danga, Agrabad	Chittagong	4100	No	No	57	2013	Complete	2013 - complete	complete	2014 - complete	*NA	2015 - complete
Univogue Garments Co. Ltd (Unit 02)	Plot # 1 -2, Sector # 1, CEPZ.	Chittagong	4223	No	No	250	2015	Complete	2015 - complete	complete	2015 - complete	2016 - complete	2016 - complete
Univogue Garments Co. Ltd (Unit 04)	Plot # 1-5, Sector # 1/A, CEPZ	Chittagong	4223	No	No	1450	2015	Complete	2015 - complete	complete	2015 - complete	2016 - complete	2016 - complete

(1)Fire Safety requirements are checked during our annual Terms of Engagement (TOE) Assessments.

(2)No immediate high risks identified

(3) Corrective actions taken for all factory buildings that assessed and validated by independent consultant.

*Phase II/Detail Engineering Analysis was not recommended by the external consultant.

**Newly constructed factory building which achieved satisfactory rating in assessment, therefore no corrective action was identified.