

LS&CO. BANGLADESH FIRE SAFETY AND BUILDING INTEGRITY PROGRAM

STATUS REPORT MARCH 2018

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)	2013 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	2702	2017	Complete	2017 - complete	complete	2017 - complete	2017 - complete	In Progress
Ananta Denim Technology Ltd.	Kashpara, Noyabari, Kanchpur, Narayanganj	Dhaka	1430	No	No	4300	2015	Complete	2015 - complete	complete	2015 - complete	*N/A	2015- complete
Cosmopolitan Industries Pvt. Ltd	Khejur Bagan, Bara Ashulia, Savar	Dhaka	1341	No	No	4300	2013	Complete	2013 - complete	complete	2013 - complete	2014 - complete	2015- complete
Cutting Edge Industries Ltd (Washing Plant)	1612, South Salna, Salna Bazar, Gazipur	Dhaka	1702	No	No	495	2017	Complete	2017 - complete	complete	2016 - complete	*N/A	**NA
Denimach Ltd	Kewa Mouja, Ward No. 5, Sreepur, Gazipur	Dhaka	1740	No	No	6500	2013	Complete	2012 - complete	complete	2014 - complete	2014 - complete	2015- complete
Denitex Ltd	9/1, Karnapara, Savar	Dhaka	1340	No	No	5295	2017	Complete	2017 - complete	complete	2017 - complete	2018 - complete	In Progress
Karnaphuli Shoes Industries Ltd. (Garments Unit)	Korean Export Processing Zone, Anwara, Chittagong.	Chittagong	4371	No	No	6111	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	3400	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	3800	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	1053	2013	Complete	2011 - complete	complete	2013 - complete	2014 - complete	2015- complete
Medlar Apparels Ltd	East Narashingapur, Ashulia, Savar	Dhaka	1341	No	No	4518	2013	Complete	2011 - complete	complete	2013 - complete	2014 - complete	2015- complete
NHT Fashions Ltd	Plot # 20-22, Sector # 5, CEPZ	Chittagong	4223	No	No	4600	2015	Complete	2015 - complete	complete	2015 - complete	*N/A	In Progress
Opex Apparels Ltd	Kanchpur, Sonargaon, Narayanganj	Dhaka	1450	No	No	16500	2013	Complete	2012 - complete	complete	2013 - complete	2014 - complete	In Progress
Opex Mills	Kanchpur, Sonargaon, Narayanganj	Dhaka	1450	No	No	3500	2013	Complete	2013 - complete	complete	2014 - complete	2014 - complete	In Progress
Pearl Garments Company Ltd	Palash Bari, Nabinagar, Savar	Dhaka	1349	No	No	1360	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	45	2013	Complete	2013 - complete	complete	2014 - complete	2014 - complete	2016 - complete
Unitex International	108, B, Nag Lane, Gosail Danga, Agrabad	Chittagong	4100	No	No	48	2013	Complete	2013 - complete	complete	2014 - complete	*N/A	2015- complete
Universal Jeans Ltd	Plot # 9-11, Sector 6/A, Plot# 13, Sect # 6/A, CEPZ	Chittagong	4223	No	No	9300	2015	Complete	2015 - complete	complete	2015 - complete	2016 - complete	In Progress
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 in progress are planned to be completed by April 2018, with the exception of NHT Fashions & Universal Jeans since production with these suppliers will end after August 2018. Remaining factories have completed the final verification following the corrective actions.

*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.