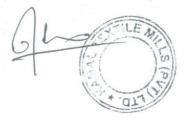


Chapter	Subchapter	Question	CAP	Responsible Person	Deadline date
B.1. Management Practice					
	B.1.1	Is there satisfactory evidence that the workforce capacity in the company (including subcontracting) is sufficient and properly planned to match delivery order contracts' expectations?		Mr. Mujahid Bashir, Manager HR & Compliance	12/30/201
B.10. Health and Social Facilities					
	Facilities	evidence that the company provide workers with washing facilities, changing rooms and toilets that are clean and respectful of local customs?	properly as per legal requirement. This violated with Factories Act 1934, Chapter 3, Health & Safety, Section 13, Cleanliness Para 1,	Mr. Mujahid Bashir, Manager HR & Compliance	12/30/2013
.11. Occupational Health and afety (OHS)					(*





		B.11.4.4. Chemicals Is there satisfactory evidence that chemical substances are adequately labeled, safely stored and contained in their original packing? It was noted that 1 of 1 used engine oil drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers. However factory has taken the corrective action on day of audit and placed drum was placed in an open area without secondary containers.							HR & Compliance	12/12/2013
		B.11.8.1. Escape Routes and Emergency Exits	Is there satisfactory evidence that escape routes, aisles and emergency exits are not blocked, easily accessible and conspicuously marked?	corrective action and marked the aisles on day of audit. This violated Factories Act 1934 (XXV of 1974) Chapter III Health & Safety point (25) precautions in case of fire section (4) in every factory every window, door or other exit affording means of escape in case of fire, shall be distinctively marked in a language understood by the majority of					Mr. Mujahid Bashir, Manager HR & Compliance	12/12/2013
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