

# COG ETHICAL SOURCING AUDIT CAPs REPORT V2016.2

MAIN MENU



VENDOR ID	PSBD	VENDOR NAME	PRETTY SWEATERS LIMITED
FACTORY ID	PSBDPG	FACTORY NAME	PEACOCK GARMENTS & PRINTING
TIER	N/A	FACTORY ADDRESS	MASRASHA ROAD, VANGNHATI, SREEPUR, GAZIPUR, BANGLADESH.
CONTACT NAME	MD. MIZAN KHAN		
JOB TITLE	MANAGER HR & COMPLIANCE		
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AUDIT NUMBER	AN_05022017_PSBDPG
DATE OF AUDIT	5/02/2017

**AUDIT %** 94.34%

RATIN	FINDINGS
CR	4
MAJ	4
MIN	2

TYPE OF ASSESMEN	INITIAL
AUDITOR	ABU NASSIR - AN
PREVIOUS RESULT	NIL

## EXPLANATION OF RATINGS

DUE DATE FOR FOLLOW UP

5/06/2017

### ZERO TOLERANCE

For any Zero Tolerance finding, the COG Ethical Sourcing Remediation Coordinator must be informed of the ZT issue within 24 hours of identifying of the issue. The overall Audit Score will be recorded as 0% for this audit due to the ZT Finding. A decision will be made on the future use of the factory by the HO Ethical Sourcing Team. Remediation Timeframe - 1 day to correct and remove the ZT finding from the factory.

### REMEDIATION TIMELINES

**CRITICAL ISSUE - 30 days to correct the finding**  
**MAJOR ISSUE - 60 days to correct the finding**  
**MINOR ISSUE - 90 days to correct the finding**

### AUDIT SCORE RE-AUDIT TIMEFRAMES

**Any Zero Tolerance Finding - Possible Reaudit with 30 days**  
**Audit Score Less Than 85% - Possible Reaudit with 90 days**  
**Audit Score 86% - 95% - Possible Reaudit with 120 days**  
**Audit Score Greater Than 95% - Possible Reaudit with 365 days**

- ADULTS
- KIDS
- BODY
- FACTORIE
- TYPO
- T-BAR
- SUPRE
- RUBI

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OVERALL RATING  
 DATE OF AUDIT 5/02/2017

AUDITOR ABU NASSIR - AN

**CAPs**

QID	FOCUS	QUESTION	CAP	RATING	DUE DATE	FACTORY PLAN	PERSON IN CHARGE	EST DATE OF COMPLETION
EN.WS2	ENVIRONMENT	Have all hazardous wastes been disposed of by a licensed chemical waste management agent or placed at an approved government site? (Please check if relevant record has been kept by the facility.)	Hazardous waste generator has been found to not be disposed of by a licensed chemical waste management agent or placed at an approved government site. Relevant records of the disposal of the hazardous waste has not been kept in the factory. The factory management must ensure hazardous material is dumped by licensed chemical waste management agent and the waste is only dumped at an approved government site that handles hazardous waste.	CR	05-Feb-17			
FS.AM2	FACILITY STANDARDS	Is the factory regularly assessed for pest control?	The Factory is not being regularly assessed for pest control or no records of assessment exist. The Factory Management must ensure regular assessments occur and records are kept for viewing of the pest control assessment for validation by the auditor.	MIN	05-Apr-17			
MC.RP1	MANAGEMENT CONTROLS	Has the facility obtained necessary registration or test reports from the local environmental agency for all air discharge points?	The factory has not obtained the necessary registration or test report from the local environmental agency for all air discharge points in the factory. The factory management must take immediate steps to obtain registration and ensure they have obtained the test report of all discharge air ports and hold on file for future reference/auditing.	MAJ	05-Apr-17			

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QID	FOCUS	QUESTION	CAP	RATING	DUE DATE	FACTORY PLAN	PERSON IN CHARGE	EST DATE OF COMPLETION
SF.FR6	SAFETY	Are the number of smoke detectors adequate in this facility? (At least one smoke detector per room)Note: Factory should follow the COG Technical guide for installation and make sure the distance between each smoke detector is not greater than what is re	The number of smoke detectors in the factory is not adequate to meet local law requirements. Addressable smoke detector found missing in the facility. The factory must ensure the number of smoke detectors installed meets the local law requirement.	CR	05-Feb-17			
SF.SF12	SAFETY	Do all emergency exits open outward in the direction of travel?	Emergency exit doors located front side of the main production shed found sliding instead of outward opening door. Moreover east side pocket door found inward.  The factory management is to ensure all emergency exit doors open in the outward direction of travel to ensure safe and fast exit by workers in the event of an emergency The factory management is to ensure all emergency exit doors open in the outward direction of travel to ensure safe and fast exit by workers in the event of an emergency.	CR	05-Feb-17			
SF.SF13	SAFETY	Are all exit doors at least two people wide?	Emergency exit pocket doors have been found located at front side and east side, which are not at least two persons wide. The factory management must ensure all emergency exit doors are modified to ensure door ways are at least two persons wide to allow fast and safe exit by workers in the event of an emergency.	MAJ	05-Mar-17			

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QID	FOCUS	QUESTION	CAP	RATING	DUE DATE	FACTORY PLAN	PERSON IN CHARGE	EST DATE OF COMPLETION
SF.SF28	SAFETY	Are there Emergency telephone number written on first aid boxes, displayed in the first aid room and on the notice board?	There is no emergency phone number recorded on first aid boxes. The factory management must ensure the emergency telephone number is clearly displayed in the factory for use in case of an emergency	MIN	05-Apr-17			
SF.SF35	SAFETY	Are visitors given induction training prior to entry of this factory and provided with PPE when necessary?	There is no system in place to ensure visitors to the factory are given induction training and the required PPE to tour the factory. The factory management must ensure the induction training is given and recorded to ensure visitors are aware of their own safety and PPE is provided and worn at all times when in the factory.	MAJ	05-Mar-17			
SF.SF46	SAFETY	Is there an eye-wash station in the factory?If not, please confirm why not.	There is eye wash station at chemicla sub-store in the factory found in appropriate. The factory management must ensure an paddle drive eye wash station is available for workers in the event of an emergency at all times.	MAJ	05-Mar-17			
SF.SF8	SAFETY	Has the emergency evacuation procedure been communicated to workers that may not have attended an emergency evacuation drill?Has this training been recorded on a training register?	The Emergency Evacuation procedure has not been communicated to all workers. The factory management must ensure the Emergency Evacuation procedure has been communicated to all workers and all workers understand the evacuation proedure and what they need to do to ensure safe evacuation from the factory.	CR	05-Mar-17			

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