



Factory Name: The Rose Dresses Ltd  
 Audit Date: 11-Apr-18  
 Audit conducted by: SGS  
 Audit standard: Meijer

Item #	Details of issues	Root cause analysis	Details of corrective actions implement by factory	Target / Completion date	Explanation and reference of corrective actions proof
Health & Safety	It was noted that minor injuries or mishap occurred in production floor were not included in the injury register. Thereby correct reflection of injury analysis and route cause for corrective action was not found	Factory health centre keeping all injury record but floor first aider does not keep their record	Factory management will take the correction in this issue	30-Jun-18	
Health & Safety	It was noted through document review that 4 out of 9 boiler license have expired on 9-Apr-2018. However, facility management has already applied to concerned authority on 20-Mar-2018 but did not get the updated license till to the audit date.	Delay by Concerned authority	Received update licence	24-Apr-18	 Update Boiler license
Health & Safety	Construction approval for factory buildings and Sheds were not taken from the concerned authority. During review of building approval plan and management interview it was noted that factory buildings and Sheds were approved from Union Parishad chairman instead of concern authority. However facility applied to the RAJUK on 22th December 2013.	Authorize deapartmentd does not approved in this area but were approved from Union Parishad chairman instead of concern authority	Applied to the RAJUK on 22th December 2013.	31-Dec-18	 Applied Copy
Health & Safety	Around 15 workers of sewing, finishing & iron section at 3rd & 4th floor of building -1 were found pertially blocked by semi finished goods pillar and co- workers.	Due to lack of monitoring it happened	Factory respective team monitor mentioned area and solve this issue	16-Apr-18	 Workers free from any blockge Sewina, Finishing &
Health & Safety	It was noted through plant tour that 16 gas cylinders on 4 vans found in front of building-4 which was not kept in any designated area with solid protection	Empty idle gas cylinders kept beside building-4	Facility management taken the decision all gas cylinders are kept to the save place	31-May-18	
Health & Safety	During site tour, following machine safety related issues were noted: Around 12% eye guard of overlock, bartack machine found displaced from its qwn position while working.. Moreover workers were working very near to exhaust fan which may cause physical injury by exhaust fan	Although Factory management provided machine safety guard but during audit visit time some worker did not use safety guard right position	Safety team regular monitor on the machine and all workers training of the machine safety related issue	15-Apr-18	 Machine safety related guard
Health & Safety	It was noted through facility tour that no label of identification and secondary containment was provided for mobil jars located in maintenance room at building 2, burn mobil drums in front of generator room and kerosin drums at backside of substation room & scrap storage room	Due to lack of monitoring it happened	Factory respective team monitor mentioned area and provide label all machine oil and mobil jars.	15-Apr-18	

Health & Safety	It was noted through facility tour that no material safety data sheet (MSDS) was provided for mobil jars locked in maintenance room at building-2, burn mobil drums in front of generator room and kerosin drums at backside of substation room & sceap storage room and one WD 40 at maintenance roo	Due to lack of monitoring it happened	Factory respective team monitor mentioned area and provide MSDS all machine oil and mobil jars.	15-Apr-18	
Health & Safety	Following PPE (Personal protective equipment) related issues were noted during audit-Approx. 10% thread cutting & cutting section operators were not using face musk during work.Approx 15% overlock operators were not using face mask during work. 4out of 12 fusing operators did not use hand gloves during work. 01 boiler operators were not using ear plug. 4out of 4 thread sucking operatrs were not using ear plug & face mask	Although factory management provided personal protective equipments but during audit time some workers did not use PPE	Safety team regular monitor on the floor and all workers training of the PPE	15-Apr-18	