

## BUILDING INTEGRITY ELECTRICAL SAFETY PROGRAM

### Bangladesh - status October 2021

FACTORY NAME	ADDRESS	REGION	# of workers employed by factory (all buildings)	FIRE SAFETY (TOE PROCESS)		ELECTRICAL SAFETY ASSESSMENT (3RD PARTY)		BUILDING INTEGRITY ASSESSMENT (3RD PARTY)		
				Carried out as part of TOE assessment (annual) / latest carried out	Status of corrective action - following TOE guideline	status of audit	status of corrective action	Phase I	Phase II	Status of corrective action
Ananta Apparels Ltd	Plot-246-249, Adamjee EPZ, Siddhirganj, Narayanganj	Dhaka	4139	2021	yes	2017 - complete	complete	2017 - complete	2017 - complete	2018-complete
Ananta Denim Technology Ltd.	Kashpara, Noyabari, Kanchpur, Narayanganj	Dhaka	4395	2021	yes	2015 - complete	complete	2015 - complete	* n/a	2015- complete
Arkay Knit Dyeing Mills Ltd (Unit-2)	Bangobandhu Road, Tongabari, Ashulia	Dhaka	1410	2021	yes	2021-complete	complete	2021 - complete	* n/a	** n/a
Aysha Clothing Company Ltd (Unit# 1)	Jamgora, Gazirchat, Alia Madrasa, Dhaka	Dhaka	3532	2021	yes	2018-complete	complete	2018-complete	2018-complete	2019-complete
Aysha Clothing Company Ltd (Unit# 2)	Bangobandhu Road, Tongabari, Gazirchat, Ashulia,Dhaka	Dhaka	3848	2021	yes	2018-complete	complete	2018-complete	2018-complete	2019-complete
Cosmopolitan Industries Pvt. Ltd	Khejur Bagan, Bara Ashulia, Savar	Dhaka	5211	2021	yes	2011 - complete	complete	2014 - complete	2014 - complete	2015- complete
Cutting Edge Industries Ltd	1612, South Salna, Salna Bazar, Gazipur Sadar, Gazipur	Dhaka	4500	2021	yes	2017 - complete	complete	2018 - complete	* n/a	** n/a
Cutting Edge Industries Ltd (Washing Plant)	1612, South Salna, Salna Bazar, Gazipur	Dhaka	807	2021	yes	2017-complete	complete	2016- complete	* n/a	** n/a
Denimach Ltd	Kewa Mouja, Ward No. 5, Sreepur, Gazipur	Dhaka	7941	2021	yes	2012 - complete	complete	2014 - complete	2014 - complete	2015 - complete
Denitex Ltd	9/1, Karnapara, Savar	Dhaka	4680	2021	yes	2017 - complete	complete	2017 - complete	2018 - complete	2018 - complete
Kenpark Bangladesh Pvt.Ltd (Unit 1)	Sector 8, Plot 31-42, Chittagong Export Processing Zone	Chittagong	2856	2021	yes	2012 - complete	complete	2014 - complete	2014 - complete	2015 - complete
Lalmal Sportswear Inds. Ltd (Titas Sportswear Ind. Ltd.)	Plot # 07 -20, Sector - 3, CEPZ	Chittagong	7803	2021	yes	2013 - complete	complete	2014 - complete	2014 - complete	2016- complete
Masco Printing & Embroidery Ltd.	318/A Khapara Road, Sataish, Tongi, Gazipur.	Dhaka	2204	2021	yes	2019-complete	complete	2020-complete	2020 - complete	2020-complete
MBM Garments Ltd	M-19 & M-14, Section 14, Mirpur	Dhaka	2741	2021	yes	2011 - complete	complete	2013 - complete	2014 - complete	2015- complete
Medlar Apparels Ltd	East Narashingapur, Ashulia, Savar	Dhaka	4514	2021	yes	2011 - complete	complete	2013 - complete	2014 - complete	2015- complete
Pearl Garments Company Ltd	Palash Bari, Nabinagar, Savar	Dhaka	1538	2021	yes	2011 - complete	complete	2014 - complete	2014 - complete	2015 - complete
Surma Garment Washing & Finishing Co. Ltd.	Plot #22, Sector - 2, CEPZ	Chittagong	27	2021	yes	2013 - complete	complete	2014 - complete	2014 - complete	2016- complete
Tasniah Fabrics Ltd.	Kashimpur, Nayapara, Gazipur Sador, Gazipur,	Dhaka	2544	2021	yes	2019-Complete	complete	2019-Complete	2019-Complete	2020- complete
Unitex International	108, B, Nag Lane, Gosail Danga, Agrabad	Chittagong	48	2021	yes	2013 - complete	complete	2014 - complete	* n/a	2015 - complete
Univogue Garments Co. Ltd (Unit 02)	Plot # 1 -2, Sector # 1, CEPZ.	Chittagong	258	2021	yes	2015 - complete	complete	2015 - complete	2016 - complete	2016 - complete
Univogue Garments Co. Ltd (Unit 04)	Plot # 1-5, Sector # 1/A, CEPZ	Chittagong	1475	2021	yes	2015 - complete	complete	2015 - complete	2016 - complete	2016 - complete
Univogue Garments Co. Ltd (Unit 03)	Plot 25-27, Sector 4, CEPZ	Chittagong	475	2021	yes	2019 - complete	complete	2018 - complete	* n/a	** n/a

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

\*\*Factory buildings achieved satisfactory rating in initial assessment, therefore no corrective action was identified.

### Cambodia - status October 2021

FACTORY NAME	ADDRESS	REGION	# of workers employed by factory (all buildings)	FIRE SAFETY (TOE PROCESS)		ELECTRICAL SAFETY ASSESSMENT (3RD PARTY)		BUILDING INTEGRITY ASSESSMENT (3RD PARTY)		
				Carried out as part of TOE assessment (annual) / latest carried out	Status of corrective action - following TOE guideline	status of audit	status of corrective action	Phase I	Phase II	Status of corrective action
GDM Enterprise Co. Ltd	Veng Sreng Road, Sangkat Chaum Chao, Building D, Soun Oukshakam Vattanac	Phnom Penh	710	2021	yes	2018 complete	complete	2017 complete	2017 complete	2018 - complete
Good People (Cambodia) Ltd.	Trapeinglovear village, Kakab commune, Khan Por senchey, Phnom penh	Phnom Penh	445	2021	yes	2019 complete	complete	2019 complete	2019 complete	2019 - complete
Nagapeace Corporation Limited	National Road 1,Prek Treng Village,Samrong Tom Commune ,Kean Svay District	Kandal	2156	2021	yes	2018 complete	complete	2017 complete	2017 complete	2019 - complete
NAGAPEACE CORPORATION LIMITED. (LAUNDRY)	Building#2, Preaek Traeng Village, Samraong Thum Commune, Kien Svay District, Kandal Province, Cambodia.	Kandal	1031	2021	yes	2018 complete	complete	2017 complete	2017 complete	2017 - complete

SUN BEST GARMENT CO., LTD.	NATIONAL ROAD NO.4, ANGSNOUL NO. 2 VILLAGE, PEUK COMMUNE, ANGSNOUL DISTRICT, KANDAL PROVINCE, PHNOM PENH, CAMBODIA	PHNOM PENH	1499	2021	yes	2019 complete	complete	2019 complete	2019 complete	2019 - complete
SUN HSU GARMENT CO.,LTD.	Phum Kabass, Khum Khvoet Thom, Srok Prey Chhor , Kompong cham, Province, Cambodia	Srok Prey Chhor	3445	2021	yes	2019 complete	complete	2019 complete	2019 complete	2019 - complete
TRIMAX APPAREL (CAMBODIA) CO.,LTD	Km.50 National Road No.4, Km.50 National Road No.4, Sombour Village, Sangkat Chbar Mon, Krong Chbar Mon, Kampong Speu Province, CAMBODIA	Kampong Speu	2273	2021	yes	2021 complete	complete	2021 complete	2021 complete	2021 - complete
XINYAO UNION (CAMBODIA) GARMENT CO., LTD	National Road No#2, Trokeat Village, Tropeang Sap Commune, Baty District, Takeo Province, Cambodia	Takeo	352	2021	yes	2020 complete	complete	2020 complete	2020 complete	2020 - complete
YI DA Manufacturer Co., Ltd.	369 road, Phum Russey Srok, Khum Chheu Teal, Srok Kean Sway, Kandal Province, Cambodia.	Kandal	3713	2021	yes	2018 complete	***Partially complete	2018 complete	2018 complete	***2019 - Partially complete
Zhen Tai Garment (Cambodia) Co Ltd	Sangkat Phnompenh Thmey, Khan Russey Keo	Phnom Penh	1643	2021	yes	2018 complete	complete	2017 complete	2017 complete	2018 - complete
Zhong Guo Yun Jin (Cambodia) Garment Factory Co., Ltd	Krobitram Village, Chungruk Commune, Korng Pisey District, Kampong Speu Province, Cambodia	Kampong Speu	320	2021	yes	2019 complete	complete	2019 complete	2019 complete	2019 - complete

\*\*\* Due to Covid process is slightly delayed

## Pakistan - status October 2021

FACTORY NAME	ADDRESS	REGION	# of workers employed by factory (all buildings)	FIRE SAFETY (TOE PROCESS)		ELECTRICAL SAFETY ASSESSMENT (3RD PARTY)		BUILDING INTETRIITY ASSESSMENT (3RD PARTY)		
				Carried out as part of TOE assessment (annual) / latest carried out	Status of corrective action - following TOE guideline	status of audit	status of corrective action	Phase I	Phase II	Status of corrective action
Artistic Milliners	Unit-15 Plot No 12 & 13 Sector 16 Korangi Industrial Area	Karachi	1962	2021	yes	2018- complete	complete	**** n/a	**** n/a	**** n/a
Artistic Milliners	Unit-4: Plot # 2, Sector 25, Korangi industrial Area	Karachi	3952	2021	yes	2015- complete	complete	2018- complete	Planning phase	
Artistic Milliners	Unit-14: Plot # 21,23,30 (ST-2/1), Sector 25, Korangi Industrial Area	Karachi	1933	2021	yes	2017- complete	complete	2018- complete	Planning phase	
Akhtar Textiles	Unit-2; Plot 10; Sec 23; Korangi Industrial Area; Karachi	Karachi	1227	2021	yes	2015- complete	complete	2020-21- complete	Planning phase	
Akhtar Textiles	Unit-1;Plot # 5,6,151 Sector 23, Korangi Industrial Area, Karachi-74900, Pakistan,	Karachi	241	2021	yes	2015- complete	complete	2020-21- complete	Planning phase	
Akhtar Textiles	Unit-3; Plot 10; Sec 23; Korangi Industrial Area; Karachi	Karachi	2354	2021	yes	2015- complete	complete	2020-21- complete	Planning phase	
US Apparels	Unit-2 3-KM, Defence Road off Raiwind Road, Lahore Pakistan	Lahore	4414	2021	yes	2014- complete	complete	2019- complete	Planning phase	
US Apparels	Unit-5 3-KM, Defence Road off Raiwind Road, Lahore Pakistan	Lahore	2826	2021	yes	2015- complete	complete	2018- complete	Planning phase	
US Apparels	Line-7 3-KM, Defence Road off Raiwind Road, Lahore Pakistan	Lahore	136	2021	yes	2015- complete	complete	**** n/a	****n/a	*** n/a
Crescent Bahuman Limited	Lahore-Sargodha Road,Bahuman district,Hafizabad Pakistan	Lahore	7575	2021	yes	2019- complete	complete	2019- complete	Planning phase	
Cotton Web Pvt Limited	Old Washing Building Kamahan Attari Road, 16Km off Ferozepur Road	Lahore	4261	2021	yes	2016- complete	complete	2019- complete	Planning phase	
Cotton Web Pvt Limited	Admin Block Kamahan Attari Road, 16Km off Ferozepur Road	Lahore		2021	yes	2016- complete	complete	2019- complete	Planning phase	
Cotton Web Pvt Limited	Stitching Building Kamahan Attari Road, 16Km off Ferozepur Road	Lahore		2021	yes	2016- complete	complete	2019- complete	Planning phase	
Style Textiules Pvt Ltd	Style Textile (Manga Unit), 2.5 KM OFF MANGA RAIWIND ROAD,	Lahore		12598	2020	yes	2019- complete	complete	**** n/a	**** n/a
Style Textiules Pvt Ltd	Style Textile ( KOTLAKHPAT unit), 126/3 Kot Lakhpat Industrial Estate Lahore. Building A	Lahore	4535	2021	yes	2019- complete	complete	2020- complete	Planning phase	
Style Textiules Pvt Ltd	Style Textile ( KOTLAKHPAT unit), 126/3 Kot Lakhpat Industrial Estate Lahore. Building B	Lahore		2021	yes	2019- complete	complete	2018- complete	Planning phase	
Style Textiules Pvt Ltd	Style Textile ( KOTLAKHPAT unit), 126/3 Kot Lakhpat Industrial Estate Lahore. Building C	Lahore		2021	yes	2019- complete	complete	2020- complete	Planning phase	
Style Textiules Pvt Ltd	Style Textile ( KOTLAKHPAT unit), 126/3 Kot Lakhpat Industrial Estate Lahore. Building E	Lahore		2021	yes	2019- complete	complete	2018- complete	Planning phase	
Style Textiules Pvt Ltd	Style Textile ( KOTLAKHPAT unit), 126/3 Kot Lakhpat Industrial Estate Lahore. Building F	Lahore		2021	yes	2019- complete	complete	2020- complete	Planning phase	
Style Textiules Pvt Ltd	Style Textile ( KOTLAKHPAT unit), 126/3 Kot Lakhpat Industrial Estate Lahore. Building F	Lahore		2021	yes	2019- complete	complete	2020- complete	Planning phase	
Combined Fabrics Limited	Cutting Building : Atta Buksh road, off Bank stop, 17 KM Ferozepur	Lahore	7282	2021	yes	2019- complete	complete	2019- complete	Planning phase	
Combined Fabrics Limited	Main Building : Atta Buksh road, off Bank stop, 17 KM Ferozepur	Lahore		2021	yes	2019- complete	complete	2019- complete	Planning phase	
Combined Fabrics Limited	Old Knitting Building: Atta Buksh road, off Bank stop, 17 KM Ferozepur	Lahore		2021	yes	2019- complete	complete	2019- complete	Planning phase	
Combined Fabrics Limited	Old Yarn Building: Atta Buksh road, off Bank stop, 17 KM Ferozepur	Lahore		2021	yes	2019- complete	complete	2019- complete	Planning phase	

\*\*\*\* Exempted by 3rd party, site constructed per latest standards