

AUDIT REPORT

APPROVED BY: Manager QA

AUDIT NO.	10 Site 1	AUDIT TEAM LEADER	SUPPORTING AUDITOR (S)
DATE	1 st ~ 15 th Feb 2010	Mr. Umer Hayat Qureshi	Mr. Saqib Javaid
LOCATION	Kohinoor Textile Mills Limited, Rawalpindi		Mr. Qamar Shahzad

SCOPE AND OBJECTIVE

Limited to conform system compliance to SA 8000 Social System

Activity No.	NON-CONFORMANCE (S)
1.	<p><u>Spinning:</u></p> <ol style="list-style-type: none"> Many employees were not using face mask in Blow Rooms. Aisle marking in some areas was blurred. First aid box was not available on its appropriate place in Blow Room (BMR). Many employees were not displaying their chest cards. Many employees were not using PPE's at work places. Many passages were blocked with cans. <p><u>Processing:</u></p> <p><u>Bleaching:</u></p> <ol style="list-style-type: none"> Electrical panel was blocked with Batchers near Processing Laboratory. First aid Box was not properly placed at specified. Many employees were not using PPE's. Exit marking on floors was invisible. Electrical Panel near L-BOX machine was opened. <p><u>Dyeing:</u></p> <ol style="list-style-type: none"> First Aid Box was incomplete. Exposed wiring found near Pad Steam Machine. <p><u>Printing:</u></p> <ol style="list-style-type: none"> Workers in Color Kitchen were mixing colors without using Masks (PPE). Electrical Panel at Screen Washing area was opened. <p><u>Finishing:</u></p> <ol style="list-style-type: none"> Electrical panel was blocked with Batchers. Electrical panel near Monforts Montex machine was opened.
2.	<p><u>Bleaching:</u></p> <ol style="list-style-type: none"> Electrical panel was blocked with Batchers near Processing Laboratory. First aid Box was not properly placed at specified. Many employees were not using PPE's. Exit marking on floors was invisible. Electrical Panel near L-BOX machine was opened. <p><u>Dyeing:</u></p> <ol style="list-style-type: none"> First Aid Box was incomplete. Exposed wiring found near Pad Steam Machine. <p><u>Printing:</u></p> <ol style="list-style-type: none"> Workers in Color Kitchen were mixing colors without using Masks (PPE). Electrical Panel at Screen Washing area was opened. <p><u>Finishing:</u></p> <ol style="list-style-type: none"> Electrical panel was blocked with Batchers. Electrical panel near Monforts Montex machine was opened.

3. Stitching machine near Ager Machine was without Pulley cover.
4. Many Employees were no displaying their chest cards.

Finishing Folding:

3. 1. Lose sheet cutters were using by employees on rolling machines.
2. Blocked aisles were found in the department.
3. Many employees were not displaying their chest cards.

Made Ups:

Cutting:

4. 1. Employees were not displaying their chest cards.
2. Blocked passages found.
3. First Aid Box # 22 Found incomplete/empty.
4. Proper stacking and cleanness required in Z-hem section.
5. Unidentified fabric trolleys were found in Z-hem section.
6. Lose wiring was found in Cutting Z-hem section.
7. Open Electric penal.
8. Damaged Fabric Rolls were found in cutting storage area.

Stitching I:

1. Many machines were found without Finger Guard.
2. Many employees were using lose clippers.
3. Lose scissors found in packing area.
4. Passages blocked with trolleys and cartons.

Stitching II:

1. Many L/S machines were found with out Finger Guards.
2. Many O/L machines were found eye guard.
3. Open electric penal.
4. Electric wire was plugged without electric plug.
5. Many employees were not displaying their chest cards.

Stitching III:

1. Lose Clippers were found on floor.
2. Many L/S machine were found without finger guard.
3. Many O/L machines were found without eye guard.
4. Lose scissor found on floor.

Stitching VI:

1. Many machines were found without finger guard.
2. Employees were not displaying their chest cards.

Quilting Section:

1. Aisle marking required in whole section.
2. Many employees were not displaying their chest cards.
3. First aid box was incomplete/ empty.
4. Blocked passage in warding section.
5. Floor plan was not visible also hanged more than standard height.

We are thankful to all concerned for their cooperation during the audit process.