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SEDEX ADVANCE

Artistic Apparels (PVT) Ltd.

Audit Record

ZAA131435047

Report

Findings

Attachments

Submit

NON-COMPLIANCES

ISSUE NUMBER: ZAF131435245

Type

Non Compliance

Due Date

27/11/2016

Verification Method

Desktop

Status

Verified

Issue Title

Lack of eye or needle guards on sewing machines or belt / hand guards on machines generally

Description

During facility visit it was noted that pulley covers and motor guards were missing on 04 machines in stitching floor of the factory

Corrective Actions

Motor Covers are installed on relevant machines.pdf

[View](#)

Pulley guards are installed on relevant machines	View
It is recommended that facility should install pulley and motor guards on relevant machines	

ISSUE NUMBER: ZAF131435246

Type

Non Compliance

Due Date

27/11/2016

Verification Method

Desktop

Status

Verified

Issue Title

Lack of eye or needle guards on sewing machines or belt / hand guards on machines generally

Description

During facility visit it was noted that finger guard was missing or not in use on snap button machines of the factory

Corrective Actions

Finger safety guards are installed on all relevant machines	View
It is recommended that facility should install finger safety guards on all relevant machines	

ISSUE NUMBER: ZAF131435247

Type

Non Compliance

Due Date

27/11/2016

Verification Method

Desktop

Status

Verified

Issue Title

Blocked access to fire fighting equipment e.g. fire extinguishers

Description

During facility visit fire safety equipments at two places were found blocked in finishing and washing department of factory.

Corrective Actions

Fire safety equipment's are clear and accessible

[View](#)

Factory shall ensure all fire safety equipments are clear and accessible

[View](#)

ISSUE NUMBER: ZAF131435243

Type

Non Compliance

Due Date

27/11/2016

Verification Method

Desktop

Status

Verified

Issue Title

MSDS is incomplete / inaccurate / not in worker language / not understood by workers

Description

During facility visit it was noted that few chemical drums were placed without identification and MSDS and secondary containments outside washing unit of the factory

Corrective Actions

Chemicals are properly identified and marked with MSDS and placed on View secondary containers

Factory shall ensure all chemicals are properly identified and marked with View MSDS and placed on secondary containers

ISSUE NUMBER: ZAF131435244

Type

Non Compliance

Due Date

27/11/2016

Verification Method

Desktop

Status

Verified

Issue Title

First aid box available but contents are missing / contents out of date or otherwise inadequate

Description

During facility visit it was noted that there were insufficient supplies in one first aid kit like bandages in cutting department of the factory.

Corrective Actions

Sufficient Supplies in first aid Box [View](#)

Factory shall make first aid supplies available in the first aid kits [View](#)

ISSUE NUMBER: ZAF131435248

Type

Non Compliance

Due Date

27/11/2016

Verification Method

Desktop

Status

Verified

Issue Title

No / inadequate air quality test

Description

During documents review it was noted that factory has not conducted indoor air quality test for washing and spray area of the factory

Corrective Actions

Indoor Air Quality test Conducted	View
Factory shall conduct indoor air quality test to prevent its accumulation of dust or impurities in work environment in the factory. .	

OBSERVATIONS



GOOD EXAMPLES



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