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| **A. WAREHOUSE INFORMATION:** | | | |
| Name of warehouseowner: | Deshbandhu Sugar Mills Ltd | | |
| Name of company warehouse agreement is with: | ED&F MAN | | |
| Name of WH as it should appear on the approved warehouse list: | Deshbandhu Sugar Mills Ltd | | |
| Warehouse address: | Kawadi, Charsindur, Palash | Geographic Location | 24.006796°N, 90.650604°E |
| City & postal code: | Narsingdi | | |
| Country: | Bangladesh | | |
| Is the warehouse owner an independent owner or the buyer involved in the transaction: | BuyerIndependent third party Other: | | |

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| **B. PRODUCT TO BE STORED:** | | | | | | |
| Product name: | RAW SUGAR | | | | | |
| Product stored: | In Bulk | In Bags | In Containers | | Other: |  |
| Quantity in metric tonnes: | 27,500 MT | | | |  | |
| Expected storage period: | 3 to 4 Months | | | | Years | |
| Average and maximum stock value of ED&F Man inventory (USD): | | | | AVG: $10 M | | MAX: |

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| **C. BUSINESS INFORMATION:** | |
| Is there an ED&F Man warehouse agreement in place: | Yes  No |
| Will there be a CMA or SMA in place: | CMASMA |
| Which company is controlling the CMA or SMA: | AgriMin Control International |
| If there is neither an SMA or CMA what stock controls are in place: | The stock controls are in place by the buyer i.e. Deshbandhu Sugar Mills |

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| **D. TO BE COMPLETED BY THE COMPANY PERFORMING THE INSPECTION** | | | |
| Name ofcompany completing the survey: | AgriMin Control International | | |
| Name of person completing the survey: | Mr. Mahbubur Rahman | | |
| Issue date: | 2020.06.30 | | |
| Date of survey: | 2020.06.27 | Time of survey: | 11.00 hrs to 16.30 hrs |

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| Product to be stored inside: | Yes  No | Product to be stored outside: | Yes  No |

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| **If product is to be storedINSIDE theWarehouse, then complete sectionsE and G-M** |
| **If product is to be storedOUTSIDEthe Warehouse, then complete sections F and G-M** |
| **If product is to be storedINSIDE and OUTSIDE the Warehouse,then complete ALL sections** |

**SECTION E - REQUIREMENTS FOR STORAGE INSIDE WAREHOUSE:**

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| **E1. GENERAL WAREHOUSE INFORMATION:** | | | | | | | | |
| Name of person interviewed and position: | 1. Engr. Abdul Majid - GM & Project Head; 2. Mr. Mustaq Ahmed - Chief Chemist; 3. Mr. Rezaunnabi Sarkar Parvez - Addl. Chief Engineer; 4. Mr. Wahaduzzaman Ahmed Lelin - DGM Admin. | | | | | | | |
| No of employees: | As stated, there are total 700 nos. employee in the refinery of which 24 nos. employee for warehouse. | | | | | | | |
| Age of Building: | About 3 years (built between 2017-2018) | | | | | | | |
| Hours of Operation: | 24 hours in 3 shift | | | | | | | |
| Condition of building: | Good | | | | | | | |
| What is floor constructed of: | R.C.C. | | | | | In good condition | | Yes  No |
| What is roof constructed of: | Roof constructed by pre-fabricated steel profile sheet with insulation | | | | | In good condition | | Yes  No |
| What are walls constructed of: | Walls 20ft (6.10m) constructed by R.C.C. then 30 ft. (9.14m) constructed steel profile sheet. | | | | | In good condition | | Yes  No |
| What is total warehouse space: | There are 2 warehouses segregated by one common wall, Area: about (3500 m2+2800 m2)= 6300 m2 | | | | | Capacity in use for ED&F Man: | | About **2800 m2**/ 30,000 MT |
|  | | | | | | | | |
| Are subdivision walls present: | Yes  No | | | | | Are these in good condition: | | Yes  No |
| If yes, are firebreak doors incorporated in these subdivision walls: | | | | | | | | Yes  No |
| Is the warehouse heated: | | | Yes  No | | If Yes, what type: | |  | |
| Is any fuel stored in / near the warehouse: | | | Yes  No | | If Yes, what type: | |  | |
| Is the warehousewind and water tight: | | | Yes  No | | If No, why not: | |  | |
| Condition of fixed electrical installations: | | | Good Average  Poor | | | | | |
| Are all electrics subject to a full maintenance programme: | | | Yes  No | | | | | |
| Are internal lights protected:  (plastic covers, etc) | | Yes  No | | Are skylights in good condition: | | | Yes  No N/A | |
| Are windows in good condition: | | Yes  No N/A | | Do windows have protection:  (such as steel bars, etc.) | | | Yes  No N/A | |
| Are doors in good condition: | | Yes  No | | Are doors locked out of hours: | | | Yes  No | |
| Is there a conveyor system used at the location: | | Yes  No | | If yes is it an external or internal conveyor system: | | | Internal  External | |
| Is there a maintenance programme in place for the conveyor system: | | Yes  No | | If yes, when did the conveyor system last have a maintenance check: | | | 12 Jun 2020 | |
| Is the conveyor belt made of non-flammable material? | | Yes No | | Does the conveyor belt have a fire compression system, (ie. sprinkler)? | | | Yes No | |

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| E**2. PRODUCT SAFETY REQUIREMENTS:** | |
| Is ED&F Man product segregated from other product? | Yes  No  N/A |
| If yes to above how is product segregated? | The buyer proposed whole warehouse for ED&F cargo |
| Is ED & F Man’s product permanently labelled to confirm it is ED & F Man’s and no one else’s? | Yes  No |
| Is there an acceptable hygiene standard in the warehouse? | Yes  No  N/A |
| Is the WH accredited to any quality or food safety standards? | Yes  No Copy attached |
| Are ED& F Man’s products protected from cross contamination including odours? | Yes  No |
| If no to above briefly explain: |  |
| Is the warehouse roof such that product is protected from the weather elements? | Yes  No  N/A |
| Is apest control program in place? | Yes  No  N/A |

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| **E3. FLOOD AND WATER INFORMATION:** | |
| Is there adequate drainage outside the warehouse: | Yes  No |
| Are there any water stains inside the warehouse: | Yes  No |
| What protective barrier is there between ED&F Man inventory and warehouse floor: No barrier; stock stored directly on RCC floor. | |
| Is the warehouse located in a flood plain: | Yes  No  Low river flooding zone |
| Is the warehouse located near a river: | Yes  No |
| Please advise condition of overhead pipe arrangement: No overhead piping in the warehouse. | |
| Is ED&F Man inventory stored against walls: | Yes  No |

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| **E4. FIRE PROTECTION INFORMATION:** | | | | | | | | | | | | | | | |
| Audible fire alarm system installed: | | | | Yes  No | | | | Smoke detectors present: | | | | | | Yes  No | |
| Full sprinkler system installed: | | | | Yes  No | | | | Condition& Type: | | No sprinkler system installed in the warehouse | | | | | |
| Sufficientwater present to fight fire: | | | | | Yes  No | | | | Source: | StateOn siteOther adjacent river | | | | | |
| Number of portable fire extinguishers: | As per list provided total 19 nos. fire extinguishers in the warehouse area but during inspection we found only 2 outside of warehouse (entrance of warehouse) | | | | | | | | Type: | ABC | | | | | |
| Portable fire extinguisher training provided: | | | | | | | | | | Yes  No | | | | | |
| Are there any fire hoses and standpipes on Site: | | | | | | | | | | Yes  No | | | | | |
| Are there any fire hydrants on site: | | | Yes  No | | | | | | | No of hydrants: | | | | | N/A |
| Distance to nearest fire department: | | | | | | | | | | About 5.00 km | | | About 20 minutes | | |
| Smoking prohibited in warehouse: | | | Yes  No | | | | Observed staff smoking: | | | | | Yes  No | | | |
| Are hazardous materials also stored: | | | | | | | Yes  No | | | | | | | | |
| If yes, type: | | |  | | | | Quantity: | | | | MT | | | | |
| If yes, type: | | |  | | | | Quantity: | | | | MT | | | | |
| Is any third partycargo in warehouse:  (Could It Be Hazardous e.g. Fuels, Aerosols, etc. Please Explain) | | | | | | | Yes  No | | | | | | | | |
| Forklift batterycharging points in good condition & clear of combustibles: | | | | | | | | | | | | Yes  No N/A | | | |
| Is warehouse kept clean: | | Yes  No | | | | Is maintenance taking place: | | | | | | Yes  No | | | |
| Are maintenance records present and up to date: | | | | | | | | | | | | Yes  No | | | |

**SECTION F - REQUIREMENTS FOR STORAGE OUTSIDE WAREHOUSE:**

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| **F1. GENERAL STORAGE YARD INFORMATION:** | | | | | | | |
| Condition of yard: |  | | | | | | |
| Is cargo stored in a position away from general yard operations(ie. traffic in and out): | Yes  NoIf no what is it near: | | | | | | |
| What surface outside will the goods be stored on: |  | | | | In good condition | | Yes  No |
| What is total yard space: | m2 | | Capacity in use for ED&F Man: | | | | m2 |
| Is any fuel stored in / near the yard: | | Yes  No | | If yes, what type: | |  | |

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| **F2. PRODUCT SAFETY REQUIREMENTS:** | | | | |
| Is ED&F Man product segregated from other product? | | | Yes  No  N/A | |
| If yes to above how is product segregated? | | |  | |
| Is there an acceptable hygiene standard in the yard? | | | Yes  No  N/A | |
| Is the site accredited to any quality or food safety standards? | | | Yes  No Copy attached | |
| Are ED&F Man’s products protected from cross contamination including odours? | | | Yes  N | |
| If no to above briefly explain: | | |  | |
| Is product in the yard protected from the weather elements? | Yes  No | If yes, what type of protection: | |  |
| How are the weather protectors, (tarpaulin), secured in case of heavy wind / rain? | | |  | |
| Is a pest control program in place? | | | Yes  No | |

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| **F3. FLOOD AND WATER INFORMATION:** | |
| Is there adequate drainage outside in the yard: | Yes  No |
| Are the goods stored in a position where water would naturally run away from them(ie. on a slope): | Yes  No |
| What protective barrier is there between ED&F Man inventory and yard floor: |  |
| Is the yardlocated in aflood plain: | Yes  No |
| Is the yardlocated near a river: | Yes  No |
| Is ED&F Man inventorystored against walls: | Yes  No |

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| **F4. FIRE PROTECTION INFORMATION:** | | | | | | | | | | | |
| Sufficient water present to fight fire: | | | Yes  No | | | Source: | StateOn siteOther | | | | |
| Number of portable fire extinguishers: | |  | | | Type: | |  | | | | |
| Portable fire extinguisher training provided: | | | | | | | Yes  No | | | | |
| Are there any fire hoses and standpipes on site: | | | | | | | Yes  No | | | | |
| Are there any fire hydrants on site: | | Yes  No | | | | | No of hydrants: | | | |  |
| Distance to nearest fire department: | | | | | | | km | | | minutes | |
| Smoking prohibited in storage area: | | Yes  No | | | Observed staff smoking: | | | | Yes  No | | |
| Are hazardous materials also stored: | | | | | Yes  No | | | | | | |
| If Yes, type: | |  | | | Quantity: | | | MT | | | |
| If Yes, type: | |  | | | Quantity: | | | MT | | | |
| Is any third partycargo in storage yard:  (Could it be hazardous e.g. fuels, aerosols, etc. please explain) | | | | | Yes  No | | | | | | |
| Is storage yard kept clean: | Yes  No | | | Is maintenance taking place: | | | | | Yes  No | | |
| Are maintenance records present and up to date: | | | | | | | | | Yes  No | | |

**SECTION G - M GENERAL REQUIREMENTS:**

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| **G. PHYSICAL SECURITY:** | | | | | | |
| Is the warehouse protected by a perimeter fence: | | | | | | Yes  No |
| What type of fence(electric / metal)? Metal Height of fence? about 3M | | | | | |  |
| Are all warehouse doors kept locked out of operating hours: | | | | | | Yes  No |
| Are access controls in place at the perimeter gate in order to enter the warehouse complex: | | | | | | Yes  No |
| Is there a fully functional intruder alarm installed in the warehouse: | | | | | | Yes  No |
| Is there a fully functional CCTV system installed on site: | | | | | | Found CCTV camera outside of the warehouse, which are functional; no camera inside the warehouse. |
| Is the warehouse guarded (24/7/365): | Yes  No | No of guards: | | Day:2 nos.Night:2 nos. | | |
| Are the guards based at the warehouse door or at the main entry point at the security gates or both: | | | No guards at warehouse door. Guards at the main entry point at the security gates & jetty area. | | | |
| Distance to nearest police department: | | | 1.5 km | | 15 minutes | |
| Describe the areathe warehouse is located in: Secure Port Area  Customs protected area | | | | | | |
| Industrial area  Residential area  Other: | | | | | | |

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| **H. INVENTORY OF GOODS:** | |
| Is there a predefined receiving process in place at the warehouse: | Yes  No |
| Are all personnel at the warehouse trained in this receiving process: | Yes  No |
| How often are inventory counts carried out: | Daily |
| How often is ED&F Man informed on stock levels: | Daily  Weekly  Monthly |
| How often is ED&F Man informed on changes in stock levels: | DailyWeekly  Monthly |
| Is aweigh bridge or other scale in place: | Yes  No |
| If YES, when was the date of last calibration: | Last calibration about 2 months ago, attached the last calibration certificate |

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| **I. LOSS HISTORY:** |
| Is there any history of flood, water damage, theft, storm damage, burglary, vandalism, fire or smoke damage in the last five (5) years?  If yes, explain below and explain value and circumstances of Loss! |
| As stated, there is no any loss history in this project & warehouse in the last 5 years. |

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| **J. ENVIRONMENT OF RISK:** |
| What environmental exposures is the warehouse likely to experience:  None of below |
| Hurricane/Tornado  Storm  Snow  Earthquake  Flood/Tsunami Other:  Note : 1) Earthquake : As per World Map of Natural hazards, the facility is located at Zone-II with an intensity  of MM VII. MM VII means rather strong exposure to earthquake.  2) Storm : As per World Map of Natural Hazards, the warehouse is located at Zone 3 in SS Scale with  wind velocity of 178-209 Km/hr. |

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| **K. WAREHOUSE LIABILITY:** | |
| Does the warehouse have insurance to cover their liabilities: | Yes  No |
| Has the insurance liability policy of the warehouse been reviewed and premium paid: | Yes  No |
| What is the maximum liability of the warehouse policy in USD: | No individual policy for the warehouse, but policy for whole factory (Building, machinery, inventories etc.) amounting USD. 50,620,000 of which inventory is USD. 23,529,412 |
| Please attach a copy of the liability policy where possible. Is it attached: | Yes  No |

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| **L. PHOTOGRAPHS (please submit photographs wherever possible )** | |
| Photographs attached: | Yes  No |

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| **M. RECOMMENDATIONS & CONCLUSION:** | | | | |
| Describe any recommendations below | | | | |
| 1) Observation : No fire detection & protection system installed in the warehouse (Multipurpose - proposed for CMA) :  Recommendation : Deshbandhu should have immediate plan to install a fire detection & protection system in the warehouse & outside of warehouse.  2) Observation : Large opening connects two warehouse, no door to separate :  Recommendation : Construct a door to separate each warehouse.  3) Observation : No CC TV system installed in the warehouse, only installed 3 nos. CC cameraoutside warehouse :  Recommendation : Should install CCTV system inside & outside of the warehouse to secure the area. | | | | |
|  | |  | |  |
| Describe general conclusion on suitability of the warehouse: | | | | |
| The warehouse can be accepted for CMA if the measures are taken as per above recommendations. | | | | |
| **ED & F MAN INSURANCE DEPARTMENT MAY REQUEST FURTHER INFORMATION PRIOR TO WAREHOUSE APPROVAL**. | | | |  |
| Signature & Date | | | | |
| Name: | Mahbubur Rahman | | Date (DD/MMM/YY): | 30.06.2020 |