ZT (Zero Tolerance) Issue of Primark Audit

- ¬ Any child or young workers in your facility or any construction workers which are under 18 years old.
- \neg Any type of contractual workers without proper documentation (Age verification, Salary and attendance) .
- ¬ Any exit /aisle blockage or any exit locked .
- ¬ Any falsified records, mismatch sign etc.
- ¬ Any failure of Fire control panel, fire detection system, fire hydrant system nonfunctional
 (Jockey pump, diesel pump, electrical pump).
- ¬ Missing of fire detection system any shed or specific required areas.
- ¬ Any documents found like unauthorized deduction, blank paper sign, OT deduction, Blank voucher signature, shouting at production floor.
- ¬ Any weekly holiday records found which does not show in your job card system.
- Unauthorized documentation, which does not match provided documents & statement.
- ¬ Unauthorized shed, which has no fire safety & legal permit.
- ¬ Any payment related issues (Delay payment, Maternity, salary, final settlement, increment, new minimum wages, salary hold issue)
- ¬ Any lower designated workers worked in higher graded work.
- ¬ Any cylinder gas, cylinder cargo van, kitchen at factory premises etc.
- ¬ Forced labor, harassment, discrimination related any issue.
- ¬ Any shouting observed in the floor

Collected by Md. Hasan Mahmud Tuhin
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