

H&M ETP Functionality Assessment Report

Name of facility	Sterling Denims Ltd
SPUR ID	0
Date of Assessment	25-Jun-2019
Assessment Grading	GREEN
Name of Assessor	

FUNCTIONALITY GRADING & RECOMMENDATIONS

RED	ETP is regarded as not functional.
	Our recommendation: ETP need immediate investment in terms of design correction /capacity enhancement/ added treatment level/modification & up gradation
YELLOW	ETP is regarded as not functional
	Our recommendation: Require investment to overcome lack of operational control & ensure proper competence to run the ETP. Secure proper knowledge & skill for ETP personnel within short time
GREEN	ETP is regarded as functional
	Our recommendation: No Actions required.

GRADE MATRIX (ETP)

APPROPRIATE TECHNOLOGY	COMPETENCE	OPERATIONAL CONTROL	ETP FUNCTIONALITY GRADING
√	√	√	GREEN
√	X	X	YELLOW
X	X	X	RED