

H&M ETP Functionality Assessment Report

Name of facility	PANORAMA WASHNG CO. LTD.
SPUR ID	128318
Date of Assessment	30-Mar-2026
Assessment Grading	Green

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

Note: Kindly fill in the details of responsible, clear action plan and timeline. You will also need to attach the evidences via images on the right

Findings & Corrective Action Plan

Documents not acceptable	Yes/No	Comment/Finding