PRIMECH A & P

# Area Checklist Report

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| **Checked Date** | 2024-10-09 |
| **Location** | Block 1 |
| **Form Name** | Block 1 - 8 Male Toilet Checklist |

| Check Area Name | Check Element Name | Check 1 | Check 2 | Check 3 | Check 4 | Check 5 | Check 6 | Total Checks Done |
|---|---|---|---|---|---|---|---|---|
| **Time of Check** | | **08:37** | **14:32** | | | | | **2** |
| IT1-8-26 Male (046363F2007480) | Smell | ✔ | ✔ | | | | | |
| | Airfreshener | ✔ | ✔ | | | | | |
| | Floor | ✔ | ✔ | | | | | |
| | Litter Bin | ✔ | ✔ | | | | | |
| | Wall | ✔ | ✔ | | | | | |
| | Basin | ✔ | ✔ | | | | | |
| | Mirror | ✔ | ✔ | | | | | |
| | Vanity Top | ✔ | ✔ | | | | | |
| | Handsoap / Dispenser | ✔ | ✔ | | | | | |
| | Toilet Roll | ✔ | ✔ | | | | | |
| | Toilet Bowl | ✔ | ✔ | | | | | |
| | Urinal Bowl | ✔ | ✔ | | | | | |
| | Hand dryer | ✔ | ✔ | | | | | |
| | Partition | ✔ | ✔ | | | | | |
| | Ceiling Ventilator / Light | ✔ | ✔ | | | | | |
| | Signage | ✔ | ✔ | | | | | |
| **Time of Check** | | **08:38** | | **14:33** | | | | **3** |
| IT1-7-42 Male (042265F2007481) | Smell | ✔ | | ✔ | | | | |
| | Airfreshener | ✔ | | ✔ | | | | |
| | Floor | ✔ | | ✔ | | | | |
| | Litter Bin | ✔ | | ✔ | | | | |
| | Wall | ✔ | | ✔ | | | | |
| | Basin | ✔ | | ✔ | | | | |
| | Mirror | ✔ | | ✔ | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Vanity Top | ✔ | | ✔ | | | | |
| | Handsoap / Dispenser | ✔ | | ✔ | | | | |
| | Toilet Roll | ✔ | | ✔ | | | | |
| | Toilet Bowl | ✔ | | ✔ | | | | |
| | Urinal Bowl | ✔ | | ✔ | | | | |
| | Hand dryer | ✔ | | ✔ | | | | |
| | Partition | ✔ | | ✔ | | | | |
| | Ceiling Ventilator / Light | ✔ | | ✔ | | | | |
| | Signage | ✔ | | ✔ | | | | |
| **Time of Check** | | **08:49** | | | **14:35** | | | **4** |
| IT1-6-47 Male (043265F2007481) | Smell | ✔ | | | ✔ | | | |
| | Airfreshener | ✔ | | | ✔ | | | |
| | Floor | ✔ | | | ✔ | | | |
| | Litter Bin | ✔ | | | ✔ | | | |
| | Wall | ✔ | | | ✔ | | | |
| | Basin | ✔ | | | ✔ | | | |
| | Mirror | ✔ | | | ✔ | | | |
| | Vanity Top | ✔ | | | ✔ | | | |
| | Handsoap / Dispenser | ✔ | | | ✔ | | | |
| | Toilet Roll | ✔ | | | ✔ | | | |
| | Toilet Bowl | ✔ | | | ✔ | | | |
| | Urinal Bowl | ✔ | | | ✔ | | | |
| | Hand dryer | ✔ | | | ✔ | | | |
| | Partition | ✔ | | | ✔ | | | |
| | Ceiling Ventilator / Light | ✔ | | | ✔ | | | |
| | Signage | ✔ | | | ✔ | | | |
| **Time of Check** | | **08:50** | | | | **14:38** | | **5** |
| IT1-5-49 Male (04776CF2007481) | Smell | ✔ | | | | ✔ | | |
| | Airfreshener | ✔ | | | | ✔ | | |
| | Floor | ✔ | | | | ✔ | | |
| | Litter Bin | ✔ | | | | ✔ | | |

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|---|---|---|---|---|---|---|---|---|
| | Wall | ✓ | | | | ✓ | | |
| | Basin | ✓ | | | | ✓ | | |
| | Mirror | ✓ | | | | ✓ | | |
| | Vanity Top | ✓ | | | | ✓ | | |
| | Handsoap / Dispenser | ✓ | | | | ✓ | | |
| | Toilet Roll | ✓ | | | | ✓ | | |
| | Toilet Bowl | ✓ | | | | ✓ | | |
| | Urinal Bowl | ✓ | | | | ✓ | | |
| | Hand dryer | ✓ | | | | ✓ | | |
| | Partition | ✓ | | | | ✓ | | |
| | Ceiling Ventilator / Light | ✓ | | | | ✓ | | |
| | Signage | ✓ | | | | ✓ | | |
| **Time of Check** | | **08:52** | | | | | **14:40** | **6** |
| IT1-4-43 Male (041C63F2007480) | Smell | ✓ | | | | | ✓ | |
| | Airfreshener | ✓ | | | | | ✓ | |
| | Floor | ✓ | | | | | ✓ | |
| | Litter Bin | ✓ | | | | | ✓ | |
| | Wall | ✓ | | | | | ✓ | |
| | Basin | ✓ | | | | | ✓ | |
| | Mirror | ✓ | | | | | ✓ | |
| | Vanity Top | ✓ | | | | | ✓ | |
| | Handsoap / Dispenser | ✓ | | | | | ✓ | |
| | Toilet Roll | ✓ | | | | | ✓ | |
| | Toilet Bowl | ✓ | | | | | ✓ | |
| | Urinal Bowl | ✓ | | | | | ✓ | |
| | Hand dryer | ✓ | | | | | ✓ | |
| | Partition | ✓ | | | | | ✓ | |
| | Ceiling Ventilator / Light | ✓ | | | | | ✓ | |
| | Signage | ✓ | | | | | ✓ | |
| **Time of Check** | | **08:54** | | | | | | **1** |
| IT1-3-25 Male (045763F2007480) | Smell | ✓ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Urinal Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| **Time of Check** | | **09:00** | | | | | | **1** |
| IT1-2-36 Male (040F8CF2007480) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Urinal Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Signage | ✔ | | | | | | |
| **Time of Check** | | **09:01** | | | | | | **1** |
| IT1-1-21 Male (047A8FF2007481) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Urinal Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |