PRIMECH A & P

# Area Checklist Report

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| **Checked Date** | 2023-02-10 |
| **Location** | Block 5 |
| **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** | | **08:45** | **14:46** | | | | | **2** |
| IT5-1-5 Male (04148AF2007480) | 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** | | **08:45** | | **14:47** | | | | **3** |
| IT5-2-3 Male (041189F2007480) | Smell | ✔ | | ✔ | | | | |
| | Airfreshener | ✔ | | ✔ | | | | |
| | Floor | ✔ | | ✔ | | | | |
| | Litter Bin | ✔ | | ✔ | | | | |
| | Wall | ✔ | | ✔ | | | | |
| | Basin | ✔ | | ✔ | | | | |
| | Mirror | ✔ | | ✔ | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Vanity Top | ✔ | | ✔ | | | | |
| | Handsoap / Dispenser | ✔ | | ✔ | | | | |
| | Toilet Roll | ✔ | | ✔ | | | | |
| | Toilet Bowl | ✔ | | ✔ | | | | |
| | Urinal Bowl | ✔ | | ✔ | | | | |
| | Hand dryer | ✔ | | ✔ | | | | |
| | Partition | ✔ | | ✔ | | | | |
| | Ceiling Ventilator / Light | ✔ | | ✔ | | | | |
| | Signage | ✔ | | ✔ | | | | |
| **Time of Check** | | **08:56** | | | | | | **1** |
| IT5-4-8 Male (04828BF2007480) | 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** | | **08:59** | | | | | | **1** |
| IT5-3-6 Male (04378FF2007481) | 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** | | **10:57** | | | | | | **1** |
| IT5-5-2 Male (04B76CF2007480) | 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** | | **10:58** | | | **15:00** | | | **4** |
| IT5-8-2 Male (044B88F2007480) | 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** | | **11:00** | | | | **15:01** | | **5** |
| IT5-7-2 Male (04958BF2007480) | 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** | | **11:01** | | | | | **15:03** | **6** |
| IT5-6-2 Male (046088F2007480) | 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 | ✓ | | | | | ✓ | |