PRIMECH A & P

# Area Checklist Report

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| **Checked Date** | 2023-04-18 |
| **Location** | Block 8 |
| **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** | | **10:00** | | | | | | **1** |
| IT8-2-25 Male (04576CF2007481) | 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** | | **10:01** | | | | | | **1** |
| IT8-2-27 Female (045A8BF2007480) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Sanitary Bin | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| **Time of Check** | | **10:01** | | | | | | **1** |
| IT8-3-45 Male (042068F2007481) | 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** | | **10:02** | **10:02** | | | | | **2** |
| IT8-3-46 Female (042963F2007480) | Smell | ✔ | ✔ | | | | | |
| | Airfreshener | ✔ | ✔ | | | | | |
| | Floor | ✔ | ✔ | | | | | |
| | Litter Bin | ✔ | ✔ | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Wall | ✓ | ✓ | | | | | |
| | Basin | ✓ | ✓ | | | | | |
| | Mirror | ✓ | ✓ | | | | | |
| | Vanity Top | ✓ | ✓ | | | | | |
| | Handsoap / Dispenser | ✓ | ✓ | | | | | |
| | Toilet Roll | ✓ | ✓ | | | | | |
| | Sanitary Bin | ✓ | ✓ | | | | | |
| | Toilet Bowl | ✓ | ✓ | | | | | |
| | Hand dryer | ✓ | ✓ | | | | | |
| | Partition | ✓ | ✓ | | | | | |
| | Ceiling Ventilator / Light | ✓ | ✓ | | | | | |
| | Signage | ✓ | ✓ | | | | | |
| **Time of Check** | | **10:03** | | | | | | **1** |
| IT8-4-17 Male (042463F2007480) | 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** | | **10:04** | | **10:05** | | | | **3** |
| IT8-4-18 Female (043D6CF2007481) | Smell | ✓ | | ✓ | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Airfreshener | ✔ | | ✔ | | | | |
| | Floor | ✔ | | ✔ | | | | |
| | Litter Bin | ✔ | | ✔ | | | | |
| | Wall | ✔ | | ✔ | | | | |
| | Basin | ✔ | | ✔ | | | | |
| | Mirror | ✔ | | ✔ | | | | |
| | Vanity Top | ✔ | | ✔ | | | | |
| | Handsoap / Dispenser | ✔ | | ✔ | | | | |
| | Toilet Roll | ✔ | | ✔ | | | | |
| | Sanitary Bin | ✔ | | ✔ | | | | |
| | Toilet Bowl | ✔ | | ✔ | | | | |
| | Hand dryer | ✔ | | ✔ | | | | |
| | Partition | ✔ | | ✔ | | | | |
| | Ceiling Ventilator / Light | ✔ | | ✔ | | | | |
| | Signage | ✔ | | ✔ | | | | |
| **Time of Check** | | **10:04** | | | | | | **1** |
| IT8-5-29 Male (04118CF2007480) | 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** | | **10:05** | | | **10:05** | | | **4** |
| IT8-5-30 Female (04706CF2007481) | Smell | ✔ | | | ✔ | | | |
| | Airfreshener | ✔ | | | ✔ | | | |
| | Floor | ✔ | | | ✔ | | | |
| | Litter Bin | ✔ | | | ✔ | | | |
| | Wall | ✔ | | | ✔ | | | |
| | Basin | ✔ | | | ✔ | | | |
| | Mirror | ✔ | | | ✔ | | | |
| | Vanity Top | ✔ | | | ✔ | | | |
| | Handsoap / Dispenser | ✔ | | | ✔ | | | |
| | Toilet Roll | ✔ | | | ✔ | | | |
| | Sanitary Bin | ✔ | | | ✔ | | | |
| | Toilet Bowl | ✔ | | | ✔ | | | |
| | Hand dryer | ✔ | | | ✔ | | | |
| | Partition | ✔ | | | ✔ | | | |
| | Ceiling Ventilator / Light | ✔ | | | ✔ | | | |
| | Signage | ✔ | | | ✔ | | | |
| **Time of Check** | | **10:06** | | | | | | **1** |
| IT8-6-27 Male (04CD6CF2007480) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Urinal Bowl | ✔ | | | | | | |

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| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| **Time of Check** | | **10:07** | | | | | | **1** |
| IT8-6-28 Female (04428FF2007481) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Sanitary Bin | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| **Time of Check** | | **10:07** | | | | | | **1** |
| IT8-7-29 Male (044D4AD2047481) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Toilet Roll | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Urinal Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| **Time of Check** | | **10:08** | | | | | | **1** |
| IT8-7-30 Female (042966F2007481) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Sanitary Bin | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |