PRIMECH A & P

Area Checklist Report

Checked Date 2022-11-02

Location Block 28 A

Form Name Block 28 A Female 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		**11:14**	**15:05**					**2**
DG28A-03-14 Female (045B8FF2007481)	Smell	✔	✔					
	Airfreshener	✔	✔					
	Litter Bin	✔	✔					
	Wall	✔	✔					
	Basin	✔	✔					
	Mirror	✔	✔					
	Vanity Top	✔	✔					
	Toilet Roll	✔	✔					
	Sanitary Bin	✔	✔					
	Toilet Bowl	✔	✔					
	Hand dryer	✔	✔					
	Partition	✔	✔					
	Ceiling Ventilator / Light	✔	✔					
	Signage	✔	✔					
	Handsoap / Dispenser	✔						
Time of Check		**11:21**		**15:13**				**3**
DG28A-05-13 Female (04888FF2007481)	Smell	✔		✔				
	Airfreshener	✔		✔				
	Floor	✔		✔				
	Litter Bin	✔		✔				
	Wall	✔		✔				
	Basin	✔		✔				
	Mirror	✔		✔				
	Vanity Top	✔						

	Toilet Roll	✓		✓				
	Sanitary Bin	✓		✓				
	Toilet Bowl	✓		✓				
	Partition	✓		✓				
	Ceiling Ventilator / Light	✓		✓				
	Signage	✓		✓				
	Handsoap / Dispenser	✓						
	Hand dryer	✓						
Time of Check		**11:30**			**15:27**			**4**
DG28A-02-14 Female (040866F2007481)	Smell	✓			✓			
	Airfreshener	✓			✓			
	Floor	✓			✓			
	Litter Bin	✓			✓			
	Wall	✓			✓			
	Basin	✓						
	Mirror	✓			✓			
	Vanity Top	✓			✓			
	Toilet Roll	✓			✓			
	Sanitary Bin	✓			✓			
	Toilet Bowl	✓			✓			
	Partition	✓			✓			
	Ceiling Ventilator / Light	✓			✓			
	Signage	✓			✓			
	Handsoap / Dispenser	✓						
	Hand dryer	✓						
Time of Check		**11:32**				**15:31**		**5**
DG28A-01-24 Female (04996CF2007480)	Handsoap / Dispenser	✓				✓		
	Hand dryer	✓				✓		
	Smell	✓						
	Airfreshener	✓						
	Floor	✓						

	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**15:18**						**1**
DG28A-04-18 Female (043966F2007481)	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	✔						