PRIMECH A & P

# Area Checklist Report

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| **Checked Date** | 2022-12-08 |
| **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** | | **09:25** | | **14:19** | | | | **3** |
| DG28A-05-13 Female (04888FF2007481) | 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** | | **09:30** | | | | **14:25** | | **5** |
| DG28A-01-24 Female (04996CF2007480) | 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** | | **09:33** | | | **14:23** | | | **4** |
| DG28A-02-14 Female (040866F2007481) | Smell | ✓ | | | ✓ | | | |
| | Airfreshener | ✓ | | | ✓ | | | |
| | Floor | ✓ | | | ✓ | | | |
| | Litter Bin | ✓ | | | ✓ | | | |
| | Wall | ✓ | | | ✓ | | | |
| | Basin | ✓ | | | ✓ | | | |
| | Vanity Top | ✓ | | | ✓ | | | |
| | Handsoap / Dispenser | ✓ | | | ✓ | | | |
| | Toilet Roll | ✓ | | | ✓ | | | |
| | Sanitary Bin | ✓ | | | ✓ | | | |
| | Toilet Bowl | ✓ | | | ✓ | | | |
| | Hand dryer | ✓ | | | ✓ | | | |
| | Partition | ✓ | | | ✓ | | | |
| | Ceiling Ventilator / Light | ✓ | | | ✓ | | | |
| | Signage | ✓ | | | ✓ | | | |
| | Mirror | ✓ | | | | | | |
| **Time of Check** | | **09:36** | **14:14** | | | | | **2** |
| DG28A-03-14 Female (045B8FF2007481) | 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** | | **14:20** | | | | | | **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 | ✔ | | | | | | |