PRIMECH A & P

Area Checklist Report

Checked Date	2022-12-15
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		**09:27**						**1**
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		**09:30**				**13:17**		**5**
DG28A-05-13 Female (04888FF2007481)	Smell	✔				✔		
	Airfreshener	✔				✔		
	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		**09:33**	**09:39**				**13:25**	**6**
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	✓	✓				✓	
Time of Check		**09:41**			**13:12**			**4**
DG28A-02-14 Female (040866F2007481)	Smell	✓			✓			
	Airfreshener	✓			✓			
	Litter Bin	✓						
	Wall	✓			✓			
	Basin	✓			✓			

	Mirror	✔			✔			
	Vanity Top	✔			✔			
	Handsoap / Dispenser	✔			✔			
	Toilet Roll	✔			✔			
	Sanitary Bin	✔			✔			
	Toilet Bowl	✔			✔			
	Hand dryer	✔			✔			
	Partition	✔			✔			
	Ceiling Ventilator / Light	✔			✔			
	Signage	✔			✔			
	Floor	✔						
Time of Check		**09:45**		**13:10**				**3**
DG28A-01-24 Female (04996CF2007480)	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	✔		✔				