PRIMECH A & P

Area Checklist Report

Checked Date 2022-11-08

Location Block 28

Form Name Block 28 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		**08:55**						**1**
DG28-3-35 Female (044089F2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Toilet Bowl	✔						
Time of Check		**09:01**						**1**
DG28-3-19 Female (045263F2007480)	Smell	✔						
	Airfreshener	✔						
	Litter Bin	✔						
	Wall	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						

	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Floor	✔						
	Basin	✔						
Time of Check		**09:08**	**09:16**					**2**
DG28-1-28 Female (043F66F2007481)	Smell	✔	✔					
	Airfreshener	✔	✔					
	Floor	✔						
	Litter Bin	✔	✔					
	Wall	✔	✔					
	Basin	✔	✔					
	Mirror	✔	✔					
	Handsoap / Dispenser	✔	✔					
	Toilet Roll	✔	✔					
	Sanitary Bin	✔	✔					
	Toilet Bowl	✔	✔					
	Hand dryer	✔						
	Partition	✔	✔					
	Ceiling Ventilator / Light	✔	✔					
	Signage	✔	✔					
	Vanity Top	✔						
Time of Check		**09:18**						**1**
DG28-1-23 Female (04878FF2007481)	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		**09:19**						**1**
DG28-1-21 Female (046E8FF2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Hand dryer	✔						
Time of Check		**09:26**		**09:29**		**14:38**		**5**
DG28-5-26 Female (04846DF2007481)	Smell	✔		✔		✔		
	Airfreshener	✔		✔		✔		
	Floor	✔		✔		✔		

	Litter Bin	✓		✓		✓		
	Wall	✓		✓		✓		
	Basin	✓		✓		✓		
	Vanity Top	✓		✓		✓		
	Handsoap / Dispenser	✓				✓		
	Toilet Roll	✓		✓				
	Sanitary Bin	✓		✓		✓		
	Toilet Bowl	✓		✓		✓		
	Partition	✓		✓		✓		
	Ceiling Ventilator / Light	✓		✓		✓		
	Signage	✓		✓		✓		
	Hand dryer	✓				✓		
Time of Check		**09:28**					**14:40**	**6**
DG28-5-44 Female (049F6CF2007480)	Smell	✓					✓	
	Airfreshener	✓					✓	
	Litter Bin	✓					✓	
	Wall	✓					✓	
	Mirror	✓						
	Vanity Top	✓						
	Handsoap / Dispenser	✓					✓	
	Toilet Roll	✓					✓	
	Sanitary Bin	✓					✓	
	Toilet Bowl	✓					✓	
	Hand dryer	✓					✓	
	Partition	✓					✓	
	Ceiling Ventilator / Light	✓					✓	
	Signage	✓					✓	
	Floor	✓						
	Basin	✓						
Time of Check		**09:34**						**1**
DG28-4-37 Female (04C86CF2007480)	Smell	✓						

	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**09:43**			**14:14**			**4**
DG28-6-36 Female (04926CF2007480)	Smell	✔			✔			
	Airfreshener	✔			✔			
	Floor	✔						
	Litter Bin	✔			✔			
	Wall	✔			✔			
	Basin	✔			✔			
	Mirror	✔			✔			
	Vanity Top	✔			✔			
	Handsoap / Dispenser	✔			✔			
	Toilet Roll	✔			✔			
	Sanitary Bin	✔			✔			
	Hand dryer	✔			✔			
	Partition	✔			✔			
	Ceiling Ventilator / Light	✔			✔			
	Signage	✔			✔			
	Toilet Bowl	✔						