PRIMECH A & P

Area Checklist Report

Checked Date 2022-11-11

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		**08:10**						**1**
DG28-3-19 Female (045263F2007480)	Smell	✔						
	Airfreshener	✔						
	Litter Bin	✔						
	Wall	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Floor	✔						
	Basin	✔						
Time of Check		**08:11**						**1**
DG28-3-35 Female (044089F2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						

	Toilet Roll	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Litter Bin	✔						
	Sanitary Bin	✔						
Time of Check		**08:44**		**15:21**				**3**
DG28-5-26 Female (04846DF2007481)	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		**08:45**			**15:22**			**4**
DG28-5-44 Female (049F6CF2007480)	Smell	✔			✔			
	Airfreshener	✔			✔			
	Litter Bin	✔			✔			
	Wall	✔			✔			
	Basin	✔			✔			

	Mirror	✓						
	Vanity Top	✓			✓			
	Handsoap / Dispenser	✓			✓			
	Sanitary Bin	✓			✓			
	Toilet Bowl	✓			✓			
	Hand dryer	✓			✓			
	Partition	✓			✓			
	Ceiling Ventilator / Light	✓			✓			
	Signage	✓			✓			
	Toilet Roll	✓						
Time of Check		**08:49**						**1**
DG28-6-36 Female (04926CF2007480)	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		**09:02**				**15:26**		**5**
DG28-4-37 Female (04C86CF2007480)	Smell	✓				✓		
	Airfreshener	✓				✓		
	Wall	✓				✓		
	Mirror	✓				✓		

	Vanity Top	✓				✓		
	Handsoap / Dispenser	✓				✓		
	Toilet Roll	✓				✓		
	Sanitary Bin	✓				✓		
	Toilet Bowl	✓				✓		
	Hand dryer	✓				✓		
	Partition	✓				✓		
	Ceiling Ventilator / Light	✓				✓		
	Signage	✓				✓		
	Floor	✓						
	Basin	✓						
Time of Check		**09:04**						**1**
DG28-1-28 Female (043F66F2007481)	Smell	✓						
	Airfreshener	✓						
	Wall	✓						
	Mirror	✓						
	Vanity Top	✓						
	Handsoap / Dispenser	✓						
	Toilet Roll	✓						
	Hand dryer	✓						
	Partition	✓						
	Ceiling Ventilator / Light	✓						
	Signage	✓						
	Floor	✓						
	Litter Bin	✓						
	Basin	✓						
	Toilet Bowl	✓						
Time of Check		**09:08**						**1**
DG28-1-23 Female (04878FF2007481)	Smell	✓						
	Airfreshener	✓						
	Floor	✓						

	Litter Bin	✔						
	Wall	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Basin	✔						
	Mirror	✔						
	Sanitary Bin	✔						
Time of Check		**09:08**						**1**
DG28-1-21 Female (046E8FF2007481)	Smell	✔						
	Airfreshener	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Floor	✔						
	Vanity Top	✔						
Time of Check		**11:38**	**11:38**					**2**

DG28-4-10/7 Female (041F64F2007480)	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		**11:42**					**15:28**	**6**
DG28-3-10/7 Female (046C8FF2007481)	Smell	✓					✓	
	Airfreshener	✓					✓	
	Floor	✓					✓	
	Litter Bin	✓					✓	
	Wall	✓					✓	
	Mirror	✓					✓	
	Vanity Top	✓					✓	
	Handsoap / Dispenser	✓					✓	
	Toilet Roll	✓					✓	
	Sanitary Bin	✓					✓	
	Toilet Bowl	✓					✓	
	Hand dryer	✓					✓	
	Partition	✓					✓	
	Ceiling Ventilator / Light	✓					✓	

	Signage	✓					✓	