PRIMECH A & P

Area Checklist Report

Checked Date	2024-01-26
Location	Block 28 A
Form Name	Block 28 Male 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		**11:15**						**1**
DG28A-03-11 Male (045265F2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**11:15**						**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		**11:20**			**15:38**			**4**
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		**11:21**				**15:38**		**5**
DG28A-05-10 Male (04418FF2007481)	Smell	✔				✔		
	Airfreshener	✔				✔		
	Floor	✔				✔		
	Litter Bin	✔				✔		

	Wall	✓				✓		
	Mirror	✓						
	Vanity Top	✓				✓		
	Handsoap / Dispenser	✓				✓		
	Toilet Roll	✓				✓		
	Toilet Bowl	✓				✓		
	Urinal Bowl	✓				✓		
	Hand dryer	✓				✓		
	Partition	✓				✓		
	Ceiling Ventilator / Light	✓				✓		
	Signage	✓				✓		
	Basin	✓						
Time of Check		**11:21**					**15:39**	**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		**11:26**						**1**
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	✔						
Time of Check		**11:28**		**14:33**				**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	✔		✔				

Time of Check		11:28	14:33					2
DG28A-01-21 Male (04A96CF2007480)	Smell	✔	✔					
	Airfreshener	✔	✔					
	Litter Bin	✔	✔					
	Wall	✔	✔					
	Basin	✔	✔					
	Mirror	✔						
	Vanity Top	✔	✔					
	Handsoap / Dispenser	✔	✔					
	Toilet Roll	✔	✔					
	Toilet Bowl	✔	✔					
	Urinal Bowl	✔	✔					
	Hand dryer	✔	✔					
	Partition	✔	✔					
	Ceiling Ventilator / Light	✔	✔					
	Signage	✔	✔					
	Floor	✔						
Time of Check		**15:40**						**1**
DG28A-04-15 Male (04768FF2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						

	Ceiling Ventilator / Light	✔						
	Signage	✔						