PRIMECH A & P

# Area Checklist Report

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| **Checked Date** | 2024-08-01 |
| **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** | | **11:38** | **15:02** | | | | | **2** |
| DG28A-04-15 Male (04768FF2007481) | 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** | | **11:40** | | **15:03** | | | | **3** |
| DG28A-04-18 Female (043966F2007481) | Smell | ✔ | | ✔ | | | | |
| | Airfreshener | ✔ | | ✔ | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | ✔ | | | | |
| | Wall | ✔ | | ✔ | | | | |
| | Basin | ✔ | | ✔ | | | | |
| | Vanity Top | ✔ | | ✔ | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Handsoap / Dispenser | ✓ | | ✓ | | | | |
| | Toilet Roll | ✓ | | ✓ | | | | |
| | Sanitary Bin | ✓ | | ✓ | | | | |
| | Toilet Bowl | ✓ | | ✓ | | | | |
| | Hand dryer | ✓ | | ✓ | | | | |
| | Partition | ✓ | | ✓ | | | | |
| | Ceiling Ventilator / Light | ✓ | | ✓ | | | | |
| | Signage | ✓ | | ✓ | | | | |
| | Mirror | ✓ | | | | | | |
| **Time of Check** | | **11:51** | | | | **15:06** | | **5** |
| DG28A-02-14 Female (040866F2007481) | 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** | | **11:52** | | | **15:05** | | | **4** |
| DG28A-02-11 Male (045D63F2007480) | Smell | ✓ | | | ✓ | | | |
| | Airfreshener | ✓ | | | ✓ | | | |
| | Floor | ✓ | | | ✓ | | | |
| | Litter Bin | ✓ | | | ✓ | | | |

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|---|---|---|---|---|---|---|---|---|
| | Wall | ✓ | | | ✓ | | | |
| | Basin | ✓ | | | | | | |
| | Mirror | ✓ | | | ✓ | | | |
| | Vanity Top | ✓ | | | ✓ | | | |
| | Handsoap / Dispenser | ✓ | | | ✓ | | | |
| | Toilet Roll | ✓ | | | ✓ | | | |
| | Toilet Bowl | ✓ | | | ✓ | | | |
| | Urinal Bowl | ✓ | | | ✓ | | | |
| | Hand dryer | ✓ | | | ✓ | | | |
| | Partition | ✓ | | | ✓ | | | |
| | Ceiling Ventilator / Light | ✓ | | | ✓ | | | |
| | Signage | ✓ | | | ✓ | | | |
| **Time of Check** | | **11:53** | | | | | | **1** |
| DG28A-01-24 Female (04996CF2007480) | Smell | ✓ | | | | | | |
| | Airfreshener | ✓ | | | | | | |
| | Floor | ✓ | | | | | | |
| | Litter Bin | ✓ | | | | | | |
| | Wall | ✓ | | | | | | |
| | Mirror | ✓ | | | | | | |
| | Vanity Top | ✓ | | | | | | |
| | Handsoap / Dispenser | ✓ | | | | | | |
| | Toilet Roll | ✓ | | | | | | |
| | Sanitary Bin | ✓ | | | | | | |
| | Toilet Bowl | ✓ | | | | | | |
| | Hand dryer | ✓ | | | | | | |
| | Partition | ✓ | | | | | | |
| | Ceiling Ventilator / Light | ✓ | | | | | | |
| | Signage | ✓ | | | | | | |
| | Basin | ✓ | | | | | | |
| **Time of Check** | | **11:54** | | | | | **15:08** | **6** |
| DG28A-01-21 Male (04A96CF2007480) | Smell | ✓ | | | | | ✓ | |

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|---|---|---|---|---|---|---|---|---|
| | Airfreshener | ✓ | | | | | ✓ | |
| | Floor | ✓ | | | | | ✓ | |
| | Litter Bin | ✓ | | | | | ✓ | |
| | Wall | ✓ | | | | | ✓ | |
| | Basin | ✓ | | | | | ✓ | |
| | Vanity Top | ✓ | | | | | | |
| | Handsoap / Dispenser | ✓ | | | | | ✓ | |
| | Toilet Roll | ✓ | | | | | ✓ | |
| | Toilet Bowl | ✓ | | | | | ✓ | |
| | Urinal Bowl | ✓ | | | | | ✓ | |
| | Hand dryer | ✓ | | | | | ✓ | |
| | Partition | ✓ | | | | | ✓ | |
| | Ceiling Ventilator / Light | ✓ | | | | | ✓ | |
| | Signage | ✓ | | | | | ✓ | |
| **Time of Check** | | **11:55** | | | | | | **1** |
| DG28A-03-14 Female (045B8FF2007481) | 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 | ✓ | | | | | | |

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| **Time of Check** | | **11:56** | | | | | | **1** |
| DG28A-03-11 Male (045265F2007481) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Urinal Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| **Time of Check** | | **11:57** | | | | | | **1** |
| DG28A-05-13 Female (04888FF2007481) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Sanitary Bin | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Signage | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| **Time of Check** | | **11:58** | | | | | | **1** |
| DG28A-05-10 Male (04418FF2007481) | 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 | ✔ | | | | | | |