PRIMECH A & P

Area Checklist Report

Checked Date	2024-08-02
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		**11:28**						**1**
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	✔						
Time of Check		**11:30**						**1**
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		**11:32**				**14:47**		**5**
DG28A-01-24 Female (04996CF2007480)	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		**11:33**			**14:46**			**4**
DG28A-01-21 Male (04A96CF2007480)	Smell	✓			✓			
	Airfreshener	✓			✓			
	Floor	✓			✓			
	Litter Bin	✓			✓			
	Wall	✓			✓			
	Basin	✓			✓			

	Mirror	✓			✓			
	Handsoap / Dispenser	✓			✓			
	Toilet Roll	✓						
	Toilet Bowl	✓			✓			
	Urinal Bowl	✓			✓			
	Hand dryer	✓			✓			
	Partition	✓			✓			
	Ceiling Ventilator / Light	✓			✓			
	Signage	✓			✓			
	Vanity Top	✓						
Time of Check		**11:35**					**14:49**	**6**
DG28A-02-11 Male (045D63F2007480)	Smell	✓					✓	
	Airfreshener	✓					✓	
	Floor	✓					✓	
	Litter Bin	✓					✓	
	Wall	✓					✓	
	Basin	✓					✓	
	Mirror	✓					✓	
	Vanity Top	✓					✓	
	Handsoap / Dispenser	✓						
	Toilet Roll	✓					✓	
	Toilet Bowl	✓					✓	
	Urinal Bowl	✓					✓	
	Hand dryer	✓					✓	
	Ceiling Ventilator / Light	✓					✓	
	Signage	✓					✓	
	Partition	✓						
Time of Check		**11:36**						**1**
DG28A-02-14 Female (040866F2007481)	Smell	✓						
	Airfreshener	✓						
	Floor	✓						

	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Handsoap / Dispenser	✔						
Time of Check		**11:38**	**14:35**					**2**
DG28A-03-14 Female (045B8FF2007481)	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		**11:39**		**14:37**				**3**

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	✓		✓				
	Vanity Top	✓						
Time of Check		**11:43**						**1**
DG28A-05-13 Female (04888FF2007481)	Smell	✓						
	Airfreshener	✓						
	Floor	✓						
	Litter Bin	✓						
	Wall	✓						
	Basin	✓						
	Mirror	✓						
	Vanity Top	✓						
	Handsoap / Dispenser	✓						
	Toilet Roll	✓						
	Sanitary Bin	✓						
	Toilet Bowl	✓						
	Partition	✓						
	Ceiling Ventilator / Light	✓						

	Signage	✔						
Time of Check		**11:44**						**1**
DG28A-05-10 Male (04418FF2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						