PRIMECH A & P

# Area Checklist Report

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| **Checked Date** | 2024-02-06 |
| **Location** | Block 28 |
| **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** | | **10:15** | | | | | **15:07** | **6** |
| DG28-1-28 Female (043F66F2007481) | 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** | | **10:15** | | | | **15:07** | | **5** |
| DG28-1-26/2 Male (043288F2007480) | Smell | ✔ | | | | ✔ | | |
| | Airfreshener | ✔ | | | | ✔ | | |
| | Floor | ✔ | | | | ✔ | | |
| | Litter Bin | ✔ | | | | ✔ | | |
| | Wall | ✔ | | | | ✔ | | |
| | Basin | ✔ | | | | ✔ | | |
| | Mirror | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Vanity Top | ✓ | | | | ✓ | | |
| | Handsoap / Dispenser | ✓ | | | | ✓ | | |
| | Toilet Roll | ✓ | | | | ✓ | | |
| | Toilet Bowl | ✓ | | | | ✓ | | |
| | Urinal Bowl | ✓ | | | | ✓ | | |
| | Hand dryer | ✓ | | | | ✓ | | |
| | Partition | ✓ | | | | ✓ | | |
| | Ceiling Ventilator / Light | ✓ | | | | ✓ | | |
| | Signage | ✓ | | | | ✓ | | |
| **Time of Check** | | **10:15** | | | **15:06** | | | **4** |
| DG28-1-23 Female (04878FF2007481) | 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** | | **10:15** | | **15:06** | | | | **3** |
| DG28-1-21 Male (041A63F2007480) | Smell | ✓ | | ✓ | | | | |
| | Airfreshener | ✓ | | ✓ | | | | |
| | Floor | ✓ | | ✓ | | | | |
| | Litter Bin | ✓ | | ✓ | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Wall | ✔ | | ✔ | | | | |
| | Basin | ✔ | | ✔ | | | | |
| | Vanity Top | ✔ | | ✔ | | | | |
| | Handsoap / Dispenser | ✔ | | ✔ | | | | |
| | Toilet Roll | ✔ | | ✔ | | | | |
| | Toilet Bowl | ✔ | | ✔ | | | | |
| | Urinal Bowl | ✔ | | ✔ | | | | |
| | Hand dryer | ✔ | | ✔ | | | | |
| | Partition | ✔ | | ✔ | | | | |
| | Ceiling Ventilator / Light | ✔ | | ✔ | | | | |
| | Signage | ✔ | | ✔ | | | | |
| | Mirror | ✔ | | | | | | |
| **Time of Check** | | **10:16** | **15:05** | | | | | **2** |
| DG28-1-21 Female (046E8FF2007481) | 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** | | **10:25** | | | | | | **1** |
| DG28-6-36 Female (04926CF2007480) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | 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** | | **10:25** | | | | | | **1** |
| DG28-6-35 Male (043E63F2007480) | 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 | ✔ | | | | | | |

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| **Time of Check** | | **10:26** | | | | | | **1** |
| DG28-5-20 Male (04728BF2007480) | 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** | | **10:26** | | | | | | **1** |
| DG28-5-26 Female (04846DF2007481) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Sanitary Bin | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |

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| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| **Time of Check** | | **10:26** | | | | | | **1** |
| DG28-5-44 Female (049F6CF2007480) | 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** | | **10:27** | | | | | | **1** |
| DG28-5-28 Male (041B88F2007480) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Toilet Bowl | ✔ | | | | | | |
| | Urinal Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| **Time of Check** | | **10:27** | | | | | | **1** |
| DG28-5-42 Male (040A66F2007481) | 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** | | **10:28** | | | | | | **1** |
| DG28-4-35 Male (04896CF2007481) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Urinal Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| **Time of Check** | | **10:28** | | | | | | **1** |
| DG28-4-19 Male (04178AF2007480) | 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** | | **10:29** | | | | | | **1** |
| DG28-4-37 Female (04C86CF2007480) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Sanitary Bin | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| **Time of Check** | | **10:29** | | | | | | **1** |
| DG28-4-13 Male (04848BF2007480) | Smell | ✔ | | | | | | |
| | 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** | | **10:29** | | | | | | **1** |
| DG28-4-10/8 Male (043A89F2007480) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | 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** | | **10:30** | | | | | | **1** |
| DG28-4-10/7 Female (041F64F2007480) | 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 | ✔ | | | | | | |

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| **Time of Check** | | **10:31** | | | | | | **1** |
| DG28-3-10/7 Female (046C8FF2007481) | 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** | | **10:32** | | | | | | **1** |
| DG28-3-10/8 Male (04D16CF2007480) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Urinal Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| **Time of Check** | | **10:43** | | | | | | **1** |
| DG28-3-19 Female (045263F2007480) | 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** | | **10:43** | | | | | | **1** |
| DG28-3-35 Female (044089F2007480) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | Sanitary Bin | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| **Time of Check** | | **10:44** | | | | | | **1** |
| DG28-3-21 Male (04188AF2007480) | Smell | ✔ | | | | | | |
| | Airfreshener | ✔ | | | | | | |
| | Floor | ✔ | | | | | | |
| | Litter Bin | ✔ | | | | | | |
| | Wall | ✔ | | | | | | |
| | Basin | ✔ | | | | | | |
| | Vanity Top | ✔ | | | | | | |
| | Handsoap / Dispenser | ✔ | | | | | | |
| | Toilet Roll | ✔ | | | | | | |
| | Toilet Bowl | ✔ | | | | | | |
| | Urinal Bowl | ✔ | | | | | | |
| | Hand dryer | ✔ | | | | | | |
| | Partition | ✔ | | | | | | |
| | Ceiling Ventilator / Light | ✔ | | | | | | |
| | Signage | ✔ | | | | | | |
| | Mirror | ✔ | | | | | | |
| **Time of Check** | | **10:44** | | | | | | **1** |
| DG28-3-33 Male (044665F2007481) | 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** | | **15:31** | | | | | | **1** |
| DG28-3-13 Male (044F88F2007480) | 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 | ✔ | | | | | | |