PRIMECH A & P

Area Checklist Report

Checked Date	2024-10-07
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		**08:22**						**1**
DG28-3-21 Male (04188AF2007480)	Smell	✔						
	Airfreshener	✔						
	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		**08:23**						**1**
DG28-3-33 Male (044665F2007481)	Smell	✔						
	Airfreshener	✔						
	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		**08:25**						**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	✔						
Time of Check		**09:08**			**14:21**			**4**
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		**09:11**				**14:23**		**5**
DG28-5-42 Male (040A66F2007481)	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		**09:11**					**14:24**	**6**
DG28-5-28 Male (041B88F2007480)	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		**09:12**						**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		**09:12**						**1**

DG28-4-35 Male (04896CF2007481)	Smell	✓						
	Airfreshener	✓						
	Floor	✓						
	Litter Bin	✓						
	Basin	✓						
	Mirror	✓						
	Vanity Top	✓						
	Handsoap / Dispenser	✓						
	Toilet Roll	✓						
	Toilet Bowl	✓						
	Urinal Bowl	✓						
	Hand dryer	✓						
	Partition	✓						
	Ceiling Ventilator / Light	✓						
	Signage	✓						
	Wall	✓						
Time of Check		**09:14**		**14:12**				**3**
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	✓		✓				
	Mirror	✓						
Time of Check		**09:27**	**14:11**					**2**
DG28-4-10/8 Male (043A89F2007480)	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		**11:23**						**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	✔						
Time of Check		**14:15**						**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	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**15:19**						**1**
DG28-1-21 Male (041A63F2007480)	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		**15:20**						**1**
DG28-1-26/2 Male (043288F2007480)	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	✔						