TechCorp Solutions

Project Status Report

Generated on: October 6, 2025

Generated by: Sarah Johnson

Projects included: A51 Extension, Site Coordination System, Quality Assurance Hub

Executive Summary

Total Projects	Total Checklists
3	**48**

Completion Rate	Pending / Partial
40%	**27**

Status Breakdown

Status	Count	Percentage
Passed	19	40%
Partial	2	4%
Pending	25	52%
Failed	2	4%

Failed Checklists & Items Breakdown

Complete breakdown of all failed checklists and their failed/pending items

Overall Statistics

Failed Checklists	Failed Items	Pending Items	Passed Items	N/A Items
2	3	0	1	0

A51 Extension

Building-1 !Floor-1

Safety Checklist

Status: FAILED | Total Items: 2 | Failed: 1 | Pending: 0 | Passed: 1 | N/A: 0

Failed & Pending Items:(1 Failed, 0 Pending)

#	Task Description	Status
1	Maintenance Schedule Current	FAIL

Building-1 !Floor-2

Inspection Checklist

Status: FAILED | Total Items: 2 | Failed: 2 | Pending: 0 | Passed: 0 | N/A: 0

Failed & Pending Items:(2 Failed, 0 Pending)

#	Task Description	Status
1	Emergency Exit Clear	FAIL
1	Fire Suppression Active	FAIL

A51 Extension

Total Checklists: 48

Completion Rate: 40%

Building-1

Total: 24 | Passed: 7 | Failed: 2 | Pending: 15

Floor-1

Checklists: 12 | Passed: 3 | Failed: 1

Safety Checklist

Total: **2**   Pass: **1**   Fail: **1**

#	Task Description	Status
0	**Maintenance Schedule Current**	**FAIL**
1	Area Accessible	**PASS**

Equipment Checklist

Total: **2**   Pass: **1**   Fail: **0**

#	Task Description	Status
0	Safety Equipment Present	**PASS**
1	Security Measures Active	**N/A**

Maintenance Checklist

Total: **2**   Pass: **0**   Fail: **0**

#	Task Description	Status
0	Security Measures Active	**N/A**
1	Maintenance Schedule Current	**N/A**
	Notes (1): • Scheduled for review - Michael Chen, 9/21/2025	

Quality Checklist

Total: **2**   Pass: **0**   Fail: **0**

#	Task Description	Status
0	Maintenance Schedule Current	**PENDING**

#	Task Description	Status
1	Emergency Exit Clear	**PENDING**
	Notes (1): • All clear - Alex Wilson, 8/27/2025	

Compliance Checklist

Total: **3**   Pass: **0**   Fail: **0**

#	Task Description	Status
0	Area Accessible	**PENDING**
	Signoffs (0/2): #Michael Chen - Pending #Jessica Martinez - Pending	
1	Safety Equipment Present	**PENDING**
2	adsd	**PENDING**

Inspection Checklist

Total: **0**   Pass: **0**   Fail: **0**

Safety Checklist

Total: **8**   Pass: **0**   Fail: **0**

#	Task Description	Status
0	Circuit Breakers Tested	**PENDING**
1	GFCI Outlets Verified	**PENDING**
2	Emergency Power Supply Tested	**PENDING**
3	Grounding System Inspected	**PENDING**
4	Panel Labeling Current	**PENDING**
5	Arc Fault Protection Active	**PENDING**
6	Load Balancing Verified	**PENDING**
7	Surge Protection Functional	**PENDING**

Equipment Checklist

Total: **0**   Pass: **0**   Fail: **0**

Maintenance Checklist

Total: **2**   Pass: **2**   Fail: **0**

#	Task Description	Status
0	Safety Equipment Present	**PASS**
1	Area Accessible	**PASS**

Quality Checklist

Total: **7** Pass: **0** Fail: **0**

#	Task Description	Status
0	Access Control System Active	**PENDING**
1	CCTV Cameras Operational	**PENDING**
2	Motion Sensors Tested	**PENDING**
3	Door Locks Functional	**PENDING**
4	Window Sensors Active	**PENDING**
5	Alarm Response Time Verified	**PENDING**
6	Security Logs Reviewed	**PENDING**

Compliance Checklist

Total: **0** Pass: **0** Fail: **0**

Inspection Checklist

Total: **2** Pass: **0** Fail: **0**

#	Task Description	Status
0	Area Accessible	**PENDING**
1	Maintenance Schedule Current	**PENDING**
	Notes (1): • Scheduled for review - Michael Chen, 10/4/2025	

Floor-2

Checklists: 12 | Passed: 4 | Failed: 1

Safety Checklist

Total: **0** Pass: **0** Fail: **0**

Equipment Checklist

Total: **2** Pass: **2** Fail: **0**

#	Task Description	Status
0	Area Accessible	**PASS**
1	Security Measures Active	**PASS**

Maintenance Checklist

Total: **2** Pass: **1** Fail: **0**

#	Task Description	Status
1	Safety Equipment Present	**PASS**
0	Area Accessible	**N/A**

Quality Checklist

Total: **0**   Pass: **0**   Fail: **0**

Compliance Checklist

Total: **2**   Pass: **0**   Fail: **0**

#	Task Description	Status
0	Safety Equipment Present	**PENDING**
1	Ventilation Working	**PENDING**
	Notes (1): • Checked and verified - Jessica Martinez, 9/8/2025	

Inspection Checklist

Total: **2**   Pass: **0**   Fail: **2**

#	Task Description	Status
0	**Emergency Exit Clear**	**FAIL**
1	**Fire Suppression Active**	**FAIL**

Safety Checklist

Total: **0**   Pass: **0**   Fail: **0**

Equipment Checklist

Total: **2**   Pass: **2**   Fail: **0**

#	Task Description	Status
0	Safety Equipment Present	**PASS**
1	Ventilation Working	**PASS**
	Notes (1): • Checked and verified - Sarah Johnson, 9/27/2025	

Maintenance Checklist

Total: **2**   Pass: **0**   Fail: **0**

#	Task Description	Status
0	Ventilation Working	**PENDING**

#	Task Description	Status
1	Maintenance Schedule Current	**PENDING**
	Notes (1): • Checked and verified - Blair Isbister, 8/25/2025	

Quality Checklist

Total: **0**   Pass: **0**   Fail: **0**

Compliance Checklist

Total: **2**   Pass: **1**   Fail: **0**

#	Task Description	Status
0	Emergency Exit Clear	**PENDING**
1	Fire Suppression Active	**PASS**

Inspection Checklist

Total: **2**   Pass: **2**   Fail: **0**

#	Task Description	Status
0	Security Measures Active	**PASS**
1	Ventilation Working	**PASS**

Building-2

Total: 24 | Passed: 12 | Failed: 0 | Pending: 12

Floor-1

Checklists: 12 | Passed: 7 | Failed: 0

Safety Checklist

Total: **2** Pass: **2** Fail: **0**

#	Task Description	Status
0	Maintenance Schedule Current	**PASS**
	Notes (1): • All clear - Michael Chen, 8/24/2025	
1	Security Measures Active	**PASS**

Equipment Checklist

Total: **0** Pass: **0** Fail: **0**

Maintenance Checklist

Total: **2** Pass: **1** Fail: **0**

#	Task Description	Status
0	Lighting Adequate	**PASS**
1	Safety Equipment Present	**N/A**
	Notes (1): • Needs attention - Jessica Martinez, 8/18/2025	

Quality Checklist

Total: **2** Pass: **0** Fail: **0**

#	Task Description	Status
0	Emergency Exit Clear	**PENDING**
1	Area Accessible	**PENDING**

Compliance Checklist

Total: **0** Pass: **0** Fail: **0**

Inspection Checklist

Total: **0**   Pass: **0**   Fail: **0**

Safety Checklist

Total: **2**   Pass: **2**   Fail: **0**

#	Task Description	Status
0	Ventilation Working	**PASS**
	Notes (1): • Needs attention - Emily Rodriguez, 8/22/2025	
1	Security Measures Active	**PASS**

Equipment Checklist

Total: **2**   Pass: **1**   Fail: **0**

#	Task Description	Status
1	Ventilation Working	**PASS**
0	Emergency Exit Clear	**N/A**
	Notes (1): • Checked and verified - Sarah Johnson, 10/1/2025	

Maintenance Checklist

Total: **2**   Pass: **1**   Fail: **0**

#	Task Description	Status
0	Maintenance Schedule Current	**PASS**
	Notes (1): • All clear - Guy Kibby, 10/5/2025	
1	Area Accessible	**N/A**

Quality Checklist

Total: **2**   Pass: **2**   Fail: **0**

#	Task Description	Status
0	Ventilation Working	**PASS**
	Notes (1): • Needs attention - Emily Rodriguez, 8/11/2025	
1	Maintenance Schedule Current	**PASS**
	Notes (1): • All clear - Emily Rodriguez, 9/27/2025	

Compliance Checklist

Total: **6**   Pass: **0**   Fail: **0**

#	Task Description	Status
0	Air Filters Replaced	PENDING
1	Thermostat Calibration	PENDING
2	Ductwork Inspection	PENDING
3	Refrigerant Levels Checked	PENDING
4	Condensate Drain Cleared	PENDING
5	Electrical Connections Tested	PENDING

Inspection Checklist

Total: **2**   Pass: **2**   Fail: **0**

#	Task Description	Status
0	Emergency Exit Clear	PASS
1	Area Accessible	PASS
	Notes (1): • Needs attention - David Thompson, 9/26/2025	

Floor-2

Checklists: 12 | Passed: 5 | Failed: 0

Safety Checklist

Total: **6**   Pass: **0**   Fail: **0**

#	Task Description	Status
0	Water Pressure Within Range	PENDING
1	No Visible Leaks	PENDING
2	Shut-off Valves Operational	PENDING
3	Hot Water System Functional	PENDING
4	Drainage Systems Clear	PENDING
5	Backflow Prevention Tested	PENDING

Equipment Checklist

Total: **0**   Pass: **0**   Fail: **0**

Maintenance Checklist

Total: **2**   Pass: **1**   Fail: **0**

#	Task Description	Status
1	Emergency Exit Clear	**PASS**
	Notes (1): • Checked and verified - Angelo Nicolson, 8/16/2025	
0	Ventilation Working	**N/A**
	Notes (1): • All clear - Emily Rodriguez, 8/18/2025	

Quality Checklist

Total: **2** Pass: **0** Fail: **0**

#	Task Description	Status
0	Emergency Exit Clear	**PENDING**
1	Ventilation Working	**PENDING**
	Notes (1): • Scheduled for review - Robert Williams, 8/26/2025	

Compliance Checklist

Total: **2** Pass: **1** Fail: **0**

#	Task Description	Status
1	Area Accessible	**PASS**
0	Maintenance Schedule Current	**N/A**

Inspection Checklist

Total: **2** Pass: **0** Fail: **0**

#	Task Description	Status
0	Ventilation Working	**PENDING**
	Notes (1): • All clear - David Thompson, 8/14/2025	
1	Lighting Adequate	**PENDING**
	Notes (1): • All clear - Michael Chen, 8/24/2025	

Safety Checklist

Total: **2** Pass: **1** Fail: **0**

#	Task Description	Status

#	Task Description	Status
1	Ventilation Working	**PASS**
0	Security Measures Active	**N/A**

Equipment Checklist

Total: **0** Pass: **0** Fail: **0**

Maintenance Checklist

Total: **0** Pass: **0** Fail: **0**

Quality Checklist

Total: **2** Pass: **2** Fail: **0**

#	Task Description	Status
0	Area Accessible	**PASS**
1	Maintenance Schedule Current	**PASS**

Compliance Checklist

Total: **2** Pass: **1** Fail: **0**

#	Task Description	Status
0	Maintenance Schedule Current	**PASS**
1	Security Measures Active	**N/A**

Inspection Checklist

Total: **2** Pass: **0** Fail: **0**

#	Task Description	Status
0	Ventilation Working	**PENDING**
1	Lighting Adequate	**PENDING**

Site Coordination System

Total Checklists: 0

Completion Rate: 0%

Quality Assurance Hub

Total Checklists: 0

Completion Rate: 0%

Bottlenecks & Issues

Failed Items

3

Unsigned Signoffs

0

Action Required:

- Review and address 3 failed items
- Follow up on 0 pending signoffs
- Prioritize projects with completion rates below 50%

Recommendations

Next Steps

- Focus on completing pending checklists to improve overall completion rate (currently 40%)
- Review and address 2 failed checklists
- Prioritize the 25 pending checklists to prevent delays
- Schedule regular reviews to maintain project momentum
- Consider reassigning resources to projects with low completion rates