**NATIONAL STADIUM - CLEANING AUDIT REPORT**

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| Venue of Inspection | **{{fields.Venue\_of\_Inspection}}** |
| Date & Time of Inspection | {{fields.Date\_\_\_Time\_of\_Inspection|date\_time\_format:%d %B %Y %H:%M}} |

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|  | **ENTRANCES** | *Cleaning PI 1-1* |

**Standard 1: Entrance Doors are substantially tidy and clean, free of scuffmarks and other soiling**

{{fields.Entrance\_\_\_S1\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {% if fields.Entrance\_\_\_S1\_\_Entrance\_Doors\_are\_substantially\_tidy\_and\_clean\_\_free\_of\_scuffmarks\_and\_other\_soiling%} {{fields.Entrance\_\_\_S1\_\_Entrance\_Doors\_are\_substantially\_tidy\_and\_clean\_\_free\_of\_scuffmarks\_and\_other\_soiling|500x400}} {% endif %} | {% if fields.S1\_Photo\_2%} {{fields.S1\_Photo\_2|500x400}} {% endif %} | {% if fields.S1\_Photo\_3%} {{fields.S1\_Photo\_3|500x400}} {% endif %} |
| {% if fields.S1\_Location\_Description\_1%} {{fields.S1\_Location\_Description\_1}} {% endif %} | {% if fields.S1\_Location\_Description\_2%} {{fields.S1\_Location\_Description\_2}} {% endif %} | {% if fields.S1\_Location\_Description\_3%} {{fields.S1\_Location\_Description\_3}} {% endif %} |

**S2: Mat Wells are reasonably safe, free of litter, debris, and other soiling**

{{fields.Entrance\_\_\_S2\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {% if fields.Entrance\_\_\_S2\_\_Mat\_Wells\_are\_reasonably\_safe\_\_free\_of\_litter\_\_debris\_\_and\_other\_soiling %}{{ fields.Entrance\_\_\_S2\_\_Mat\_Wells\_are\_reasonably\_safe\_\_free\_of\_litter\_\_debris\_\_and\_other\_soiling|500x400 }}{% endif %} | {% if fields.S2\_Photo\_2%} {{ fields.S2\_Photo\_2|500x400}} {% endif %} | {% if fields.S2\_Photo\_3%} {{ fields.S2\_Photo\_3|500x400}} {% endif %} |
| {% if fields.S2\_Location\_Description\_1%} {{ fields.S2\_Location\_Description\_1}} {% endif %} | {% if fields.S2\_Location\_Description\_2%} {{ fields.S2\_Location\_Description\_2 }} {% endif %} | {% if fields.S2\_Location\_Description\_3%}{{ fields.S2\_Location\_Description\_3}} {% endif %} |

**S3: Turnstiles, Ticket Scanners and Side Access are clean, free of dust, stains, smears and finger-marks**

{{fields.Entrance\_\_\_S3\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Entrance\_\_\_S3\_\_Turnstiles\_\_Ticket\_Scanners\_and\_Side\_Access\_are\_clean\_\_free\_of\_dust\_\_stains\_\_smears\_and\_finger\_marks|500x400}} | {{fields.S3\_Photo\_2|500x400}} | {{fields.S3\_Photo\_3|500x400}} |
| {{fields.S3\_Location\_Description\_1}} | {{fields.S3\_Location\_Description\_2}} | {{fields.S3\_Location\_Description\_3}} |

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|  | **FLOORS** | *Cleaning PI 1-6* |

**S4: Floors and Skirting are clean, tidy, safe, reasonably free of litter, loose dirt and debris**

{{fields.Floor\_\_\_S4\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Floor\_\_\_S4\_\_Floors\_and\_Skirting\_are\_clean\_\_tidy\_\_safe\_\_reasonably\_free\_of\_litter\_\_loose\_dirt\_and\_debris|500x400}} | {{fields.S4\_Photo\_2|500x400}} | {{fields.S4\_Photo\_3|500x400}} |
| {{fields.S4\_Location\_Description\_1}} | {{fields.S4\_Location\_Description\_2}} | {{fields.S4\_Location\_Description\_3}} |

**S5: Floors are free of spillages, stains and any other soiling**

{{fields.Floor\_\_\_S5\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Floor\_\_\_S5\_\_Floors\_are\_free\_of\_spillages\_\_stains\_and\_any\_other\_soiling|500x400}} | {{fields.S5\_Photo\_2|500x400}} | {{fields.S5\_Photo\_3|500x400}} |
| {{fields.S5\_Location\_Description\_1}} | {{fields.S5\_Location\_Description\_2}} | {{fields.S5\_Location\_Description\_3}} |

**S6: Carpets are free of litter, spillages and any other soiling**

{{fields.Floor\_\_\_S6\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Floor\_\_\_S6\_\_Carpets\_are\_free\_of\_litter\_\_spillages\_and\_any\_other\_soiling|500x400}} | {{fields.S6\_Photo\_2|500x400}} | {{fields.S6\_Photo\_3|500x400}} |
| {{fields.S6\_Location\_Description\_1}} | {{fields.S6\_Location\_Description\_2}} | {{fields.S6\_Location\_Description\_3}} |

**S7: Staircases (treads, risers, mats) are substantially clean, tidy, safe, reasonably free of litter, loose dirt, debris, spillages, grease and any other soiling**

{{fields.Floor\_\_\_S7\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Floor\_\_\_S7\_\_Staircases\_\_treads\_\_risers\_\_mats\_\_are\_substantially\_clean\_\_tidy\_\_safe\_\_reasonably\_free\_of\_litter\_\_loose\_dirt\_\_debris\_\_spillages\_\_grease\_and\_any\_other\_soiling|500x400}} | {{fields.S7\_Photo\_2|500x400}} | {{fields.S7\_Photo\_3|500x400}} |
| {{fields.S7\_Location\_Description\_1}} | {{fields.S7\_Location\_Description\_2}} | {{fields.S7\_Location\_Description\_3}} |

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|  | **SURFACES** | *Cleaning PI 1-8* |

**S8: Walls and all Painted surfaces are substantially clean and free from all dust, loose, particulate and impregnated dirt, foreign matter, smears, stains, scuff marks, water marks, etc.**

{{fields.Surface\_\_\_S8\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Surface\_\_\_S8\_\_Walls\_and\_all\_Painted\_surfaces\_are\_substantially\_clean\_and\_free\_from\_all\_dust\_\_loose\_\_particulate\_and\_impregnated\_dirt\_\_foreign\_matter\_\_smears\_\_stains\_\_scuff\_marks\_\_water\_marks\_\_etc\_|500x400}} | {{fields.S8\_Photo\_2|500x400}} | {{fields.S8\_Photo\_3|500x400}} |
| {{fields.S8\_Location\_Description\_1}} | {{fields.S8\_Location\_Description\_2}} | {{fields.S8\_Location\_Description\_3}} |

**S9: Pillars are free of loose dirt, stains, finger prints, shoe marks and water marks**

{{fields.Surface\_\_\_S9\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Surface\_\_\_S9\_\_Pillars\_are\_free\_of\_loose\_dirt\_\_stains\_\_finger\_prints\_\_shoe\_marks\_and\_water\_marks|500x400}} | {{fields.S9\_Photo\_2|500x400}} | {{fields.S9\_Photo\_3|500x400}} |
| {{fields.S9\_Location\_Description\_1}} | {{fields.S9\_Location\_Description\_2}} | {{fields.S9\_Location\_Description\_3}} |

**S10: Ceilings are free of stains, finger marks and water marks**

{{fields.Surface\_\_\_S10\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Surface\_\_\_S10\_\_Ceilings\_are\_free\_of\_stains\_\_finger\_marks\_and\_water\_marks|500x400}} | {{fields.S10\_Photo\_2|500x400}} | {{fields.S10\_Photo\_3|500x400}} |
| {{fields.S10\_Location\_Description\_1}} | {{fields.S10\_Location\_Description\_2}} | {{fields.S10\_Location\_Description\_3}} |

**S11: Steel Railings are free of dust, impregnated dirt, smears, stains, paint drops, etc.**

{{fields.Surface\_\_\_S11\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Surface\_\_\_S11\_\_Steel\_Railings\_are\_free\_of\_dust\_\_impregnated\_dirt\_\_smears\_\_stains\_\_paint\_drops\_\_etc\_|500x400}} | {{fields.S11\_Photo\_2|500x400}} | {{fields.S11\_Photo\_3|500x400}} |
| {{fields.S11\_Location\_Description\_1}} | {{fields.S11\_Location\_Description\_2}} | {{fields.S11\_Location\_Description\_3}} |

**S12: Signage are free from dust, particulate and impregnated dirt and water marks**

{{fields.Surface\_\_\_S12\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Surface\_\_\_S12\_\_Signage\_are\_free\_from\_dust\_\_particulate\_and\_impregnated\_dirt\_and\_water\_marks|500x400}} | {{fields.S12\_Photo\_2|500x400}} | {{fields.S12\_Photo\_3|500x400}} |
| {{fields.S12\_Location\_Description\_1}} | {{fields.S12\_Location\_Description\_2}} | {{fields.S12\_Location\_Description\_3}} |

**S13: Lifts are clean (floor, vertical surfaces, railings), free of dust, loose litter, smears and stains**

{{fields.Surface\_\_\_S13\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Surface\_\_\_S13\_\_Lifts\_are\_clean\_\_floor\_\_vertical\_surfaces\_\_railings\_\_\_free\_of\_dust\_\_loose\_litter\_\_smears\_and\_stains|500x400}} | {{fields.S13\_Photo\_2|500x400}} | {{fields.S13\_Photo\_3|500x400}} |
| {{fields.S13\_Location\_Description\_1}} | {{fields.S13\_Location\_Description\_2}} | {{fields.S13\_Location\_Description\_3}} |

**S14: Escalators have substantial clean tracks, handrails, glass panels, skirting and the area outside of the handrails are free of dust**

{{fields.Surface\_\_\_S14\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Surface\_\_\_S14\_\_Escalators\_have\_substantial\_clean\_tracks\_\_handrails\_\_glass\_panels\_\_skirting\_and\_the\_area\_outside\_of\_the\_handrails\_are\_free\_of\_dust|500x400}} | {{fields.S14\_Photo\_2|500x400}} | {{fields.S14\_Photo\_3|500x400}} |
| {{fields.S14\_Location\_Description\_1}} | {{fields.S14\_Location\_Description\_2}} | {{fields.S14\_Location\_Description\_3}} |

**S15: No Cobwebs in all areas of the venue**

{{fields.Surface\_\_\_S15\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Surface\_\_\_S15\_\_No\_Cobwebs\_in\_all\_areas\_of\_the\_venue|500x400}} | {{fields.S15\_Photo\_2|500x400}} | {{fields.S15\_Photo\_3|500x400}} |
| {{fields.S15\_Location\_Description\_1}} | {{fields.S15\_Location\_Description\_2}} | {{fields.S15\_Location\_Description\_3}} |

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|  | **FF&E** | *Cleaning PI 1-8* |

**S16: Doors are substantially clean, free of dust, loose, impregnated dirt, stains, scuff marks and water marks**

{{fields.FF\_E\_\_\_S16\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.FF\_E\_\_\_S16\_\_\_Doors\_are\_substantially\_clean\_\_free\_of\_dust\_\_loose\_\_impregnated\_dirt\_\_stains\_\_scuff\_marks\_and\_water\_marks|500x400}} | {{fields.S16\_Photo\_2|500x400}} | {{fields.S16\_Photo\_3|500x400}} |
| {{fields.S16\_Location\_Description\_1}} | {{fields.S16\_Location\_Description\_2}} | {{fields.S16\_Location\_Description\_3}} |

**S17: Furniture (e.g. tables, chairs, sofa, benches, etc.) are clean, free of dust, foreign matter, smears, stains and scuff marks**

{{fields.FF\_E\_\_\_S17\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.FF\_E\_\_\_S17\_\_Furniture\_\_e\_g\_\_tables\_\_chairs\_\_sofa\_\_benches\_etc\_\_\_are\_clean\_\_free\_of\_dust\_\_foreign\_matter\_\_smears\_\_stains\_and\_scuff\_marks|500x400}} | {{fields.S17\_Photo\_2|500x400}} | {{fields.S17\_Photo\_3|500x400}} |
| {{fields.S17\_Location\_Description\_1}} | {{fields.S17\_Location\_Description\_2}} | {{fields.S17\_Location\_Description\_3}} |

**S18: Light Fittings are substantially clean and free of dust**

{{fields.FF\_E\_\_\_S18\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.FF\_E\_\_\_S18\_\_Light\_Fittings\_are\_substantially\_clean\_and\_free\_from\_dust|500x400}} | {{fields.S18\_Photo\_2|500x400}} | {{fields.S18\_Photo\_3|500x400}} |
| {{fields.S18\_Location\_Description\_1}} | {{fields.S18\_Location\_Description\_2}} | {{fields.S18\_Location\_Description\_3}} |

**S19: Air Vents are substantially clean and free of loose dust**

{{fields.FF\_E\_\_\_S19\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.FF\_E\_\_\_S19\_\_Air\_Vents\_are\_substantially\_clean\_and\_free\_of\_loose\_dust|500x400}} | {{fields.S19\_Photo\_2|500x400}} | {{fields.S19\_Photo\_3|500x400}} |
| {{fields.S19\_Location\_Description\_1}} | {{fields.S19\_Location\_Description\_2}} | {{fields.S19\_Location\_Description\_3}} |

**S20: Fire Hosereels and other equipment (or its casings) are free of dust on the surface**

{{fields.FF\_E\_\_\_S20\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.FF\_E\_\_\_S20\_\_Fire\_Hosereels\_and\_other\_equipment\_\_or\_its\_casings\_\_are\_free\_of\_dust\_on\_the\_surface|500x400}} | {{fields.S20\_Photo\_2|500x400}} | {{fields.S20\_Photo\_3|500x400}} |
| {{fields.S20\_Location\_Description\_1}} | {{fields.S20\_Location\_Description\_2}} | {{fields.S20\_Location\_Description\_3}} |

**S21: Fire Extinguishers are properly positioned and free of dust**

{{fields.FF\_E\_\_\_S21\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.FF\_E\_\_\_S21\_\_Fire\_Extinguishers\_are\_properly\_positioned\_and\_free\_of\_dust|500x400}} | {{fields.S21\_Photo\_2|500x400}} | {{fields.S21\_Photo\_3|500x400}} |
| {{fields.S21\_Location\_Description\_1}} | {{fields.S21\_Location\_Description\_2}} | {{fields.S21\_Location\_Description\_3}} |

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|  | **GLAZINGS** | *Cleaning PI 1-2* |

**S22: Window Glass and Sills are free of loose dust, dirt, smears, stains, finger-marks and other marks or deposits**

{{fields.Glazing\_\_\_S22\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Glazing\_\_\_S22\_\_Window\_Glass\_and\_Sills\_are\_free\_of\_loose\_dust\_\_dirt\_\_smears\_\_stains\_\_finger\_marks\_and\_other\_marks\_or\_deposits|500x400}} | {{fields.S22\_Photo\_2|500x400}} | {{fields.S22\_Photo\_3|500x400}} |
| {{fields.S22\_Location\_Description\_1}} | {{fields.S22\_Location\_Description\_2}} | {{fields.S22\_Location\_Description\_3}} |

**S23: Metal Fitments and associated fittings (e.g. clamps, joints, etc.) are clean, free of loose dust and stains**

{{fields.Glazing\_\_\_S23\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Glazing\_\_\_S23\_\_Metal\_Fitments\_and\_associated\_fittings\_\_e\_g\_\_clamps\_\_joints\_\_etc\_\_\_are\_clean\_\_free\_of\_loose\_dust\_and\_stains|500x400}} | {{fields.S23\_Photo\_2|500x400}} | {{fields.S23\_Photo\_3|500x400}} |
| {{fields.S23\_Location\_Description\_1}} | {{fields.S23\_Location\_Description\_2}} | {{fields.S23\_Location\_Description\_3}} |

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|  | **STANDING WATER** | *Cleaning PI 1-9* |

**S24: No Prolonged Standing Water in all areas of the venue**

{{fields.Standing\_Water\_\_\_S24\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Standing\_Water\_\_\_S24\_\_No\_Prolonged\_Standing\_Water\_in\_all\_areas\_of\_the\_venue|500x400}} | {{fields.S24\_Photo\_2|500x400}} | {{fields.S24\_Photo\_3|500x400}} |
| {{fields.S24\_Location\_Description\_1}} | {{fields.S24\_Location\_Description\_2}} | {{fields.S24\_Location\_Description\_3}} |

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|  | **RESTROOMS** | *Cleaning PI 1-4* |

**S25: Substantially odour free in the restrooms**

{{fields.Restroom\_\_\_S25\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_\_\_S25\_\_Substantially\_odour\_free\_in\_the\_restrooms|500x400}} | {{fields.S25\_Photo\_2|500x400}} | {{fields.S25\_Photo\_3|500x400}} |
| {{fields.S25\_Location\_Description\_1}} | {{fields.S25\_Location\_Description\_2}} | {{fields.S25\_Location\_Description\_3}} |

**S26: Restroom Flooring is free of litter, stains, deposits and substantially dried**

{{fields.Restroom\_\_\_S26\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_\_\_S26\_\_Restroom\_Flooring\_is\_free\_of\_litter\_\_stains\_\_deposits\_and\_substantially\_dried|500x400}} | {{fields.S26\_Photo\_2|500x400}} | {{fields.S26\_Photo\_3|500x400}} |
| {{fields.S26\_Location\_Description\_1}} | {{fields.S26\_Location\_Description\_2}} | {{fields.S26\_Location\_Description\_3}} |

**S27: Vanity Top/Sinks (big splashes of water/stains/deposits)**

{{fields.Restroom\_\_\_S27\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_\_\_S27\_\_Vanity\_Top\_Sinks\_\_big\_splashes\_of\_water\_stains\_deposits\_|500x400}} | {{fields.S27\_Photo\_2|500x400}} | {{fields.S27\_Photo\_3|500x400}} |
| {{fields.S27\_Location\_Description\_1}} | {{fields.S27\_Location\_Description\_2}} | {{fields.S27\_Location\_Description\_3}} |

**S28: Fixtures (e.g. mirrors, soap and towel dispenser, hand dryers, lights) are substantially clean, free of ingrained and loose dust, dirt, etc.**

{{fields.Restroom\_\_\_S28\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_\_\_S28\_\_Fixtures\_\_e\_g\_\_mirrors\_\_soap\_and\_towel\_dispenser\_\_hand\_dryers\_\_lights\_\_are\_substantially\_clean\_\_free\_of\_ingrained\_and\_loose\_dust\_\_dirt\_\_etc\_|500x400}} | {{fields.S28\_Photo\_2|500x400}} | {{fields.S28\_Photo\_3|500x400}} |
| {{fields.S28\_Location\_Description\_1}} | {{fields.S28\_Location\_Description\_2}} | {{fields.S28\_Location\_Description\_3}} |

**S29: Wastebins are not overflown**

{{fields.Restroom\_\_\_S29\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_\_\_S29\_\_Wastebins\_are\_not\_overflown|500x400}} | {{fields.S29\_Photo\_2|500x400}} | {{fields.S29\_Photo\_3|500x400}} |
| {{fields.S29\_Location\_Description\_1}} | {{fields.S29\_Location\_Description\_2}} | {{fields.S29\_Location\_Description\_3}} |

**S30: Restroom Doors and Walls are substantially clean, free of ingrained and loose dust, dirt, stains, etc.**

{{fields.Restroom\_\_\_S30\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_\_\_S30\_\_Restroom\_Doors\_and\_Walls\_are\_substantially\_clean\_\_free\_of\_ingrained\_and\_loose\_dust\_\_dirt\_\_stains\_\_etc\_|500x400}} | {{fields.S30\_Photo\_2|500x400}} | {{fields.S30\_Photo\_3|500x400}} |
| {{fields.S30\_Location\_Description\_1}} | {{fields.S30\_Location\_Description\_2}} | {{fields.S30\_Location\_Description\_3}} |

**S31: High Dusting of toilet partitions**

{{fields.Restroom\_\_\_S31\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_\_\_S31\_\_High\_Dusting\_of\_toilet\_partitions|500x400}} | {{fields.S31\_Photo\_2|500x400}} | {{fields.S31\_Photo\_3|500x400}} |
| {{fields.S31\_Location\_Description\_1}} | {{fields.S31\_Location\_Description\_2}} | {{fields.S31\_Location\_Description\_3}} |

**S32: Toilet Bowls and Urinals are substantially clean and free of stains**

{{fields.Restroom\_\_\_S32\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_\_\_S32\_\_Toilet\_Bowls\_and\_Urinals\_are\_substantially\_clean\_and\_free\_of\_stains|500x400}} | {{fields.S32\_Photo\_2|500x400}} | {{fields.S32\_Photo\_3|500x400}} |
| {{fields.S32\_Location\_Description\_1}} | {{fields.S32\_Location\_Description\_2}} | {{fields.S32\_Location\_Description\_3}} |

**S33: Sanitary Equipment (e.g. sanitary bins, bidet spray) are substantially clean**

{{fields.Restroom\_\_\_S33\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_\_\_S33\_\_Sanitary\_Equipment\_\_e\_g\_\_sanitary\_bins\_\_bidet\_spray\_\_are\_substantially\_clean|500x400}} | {{fields.S33\_Photo\_2|500x400}} | {{fields.S33\_Photo\_3|500x400}} |
| {{fields.S33\_Location\_Description\_1}} | {{fields.S33\_Location\_Description\_2}} | {{fields.S33\_Location\_Description\_3}} |

**S34: Other Surfaces (e.g. ledges above urinals, handle bars) are free of ingrained and loose dust**

{{fields.Restroom\_\_\_S34\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_\_\_S34\_\_Other\_Surfaces\_\_e\_g\_\_ledges\_above\_urinals\_\_handle\_bars\_\_are\_free\_of\_ingrained\_and\_loose\_dust|500x400}} | {{fields.S34\_Photo\_2|500x400}} | {{fields.S34\_Photo\_3|500x400}} |
| {{fields.S34\_Location\_Description\_1}} | {{fields.S34\_Location\_Description\_2}} | {{fields.S34\_Location\_Description\_3}} |

**S35: Restroom Cleaning Log is updated in timely manner with proper supervisor’s signature**

{{fields.Restroom\_\_\_S35\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_\_\_S35\_\_Restroom\_Cleaning\_Log\_is\_updated\_in\_a\_timely\_manner\_with\_proper\_supervisor\_s\_signature|500x400}} | {{fields.S35\_Photo\_2|500x400}} | {{fields.S35\_Photo\_3|500x400}} |
| {{fields.S35\_Location\_Description\_1}} | {{fields.S35\_Location\_Description\_2}} | {{fields.S35\_Location\_Description\_3}} |

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|  | **RESTROOM AMENITIES** | *Cleaning PI 1-11* |

**S36: Toilet Amenities are properly stocked (toilet rolls, paper towels, liquid soap, etc.)**

{{fields.Restroom\_Amenities\_\_\_S36\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Restroom\_Amenities\_\_\_S36\_\_Toilet\_Amenities\_are\_properly\_stocked\_\_toilet\_rolls\_\_paper\_towels\_\_liquid\_soap\_\_etc\_\_|500x400}} | {{fields.S36\_Photo\_2|500x400}} | {{fields.S36\_Photo\_3|500x400}} |
| {{fields.S36\_Location\_Description\_1}} | {{fields.S36\_Location\_Description\_2}} | {{fields.S36\_Location\_Description\_3}} |

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| --- | --- | --- |
|  | **WASTE MANAGEMENT** | *Cleaning PI 2-3* |

**S37: Waste Receptacles are not overflown**

{{fields.Waste\_Management\_\_\_S37\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Waste\_Management\_\_\_S37\_\_Waste\_Receptacles\_are\_not\_overflown|500x400}} | {{fields.S37\_Photo\_2|500x400}} | {{fields.S37\_Photo\_3|500x400}} |
| {{fields.S37\_Location\_Description\_1}} | {{fields.S37\_Location\_Description\_2}} | {{fields.S37\_Location\_Description\_3}} |

**S38: Exterior of all bins and waste receptacles are substantially clean, free of dust, dirt, smears, and other marks or deposits**

{{fields.Waste\_Management\_\_\_S38\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Waste\_Management\_\_\_S38\_\_Exterior\_of\_all\_bins\_and\_waste\_receptacles\_are\_substantially\_clean\_\_free\_of\_dust\_\_dirt\_\_smears\_\_and\_other\_marks\_or\_deposits|500x400}} | {{fields.S38\_Photo\_2|500x400}} | {{fields.S38\_Photo\_3|500x400}} |
| {{fields.S38\_Location\_Description\_1}} | {{fields.S38\_Location\_Description\_2}} | {{fields.S38\_Location\_Description\_3}} |

|  |  |  |
| --- | --- | --- |
|  | **EXTERIOR DOORS** | *Cleaning PI 1-3* |

**S39: Exterior Doors are reasonably free of loose dust, dirt, stains, smears, finger-marks, etc.**

{{fields.Exterior\_Door\_\_\_S39\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Exterior\_Door\_\_\_S39\_\_Exterior\_Doors\_are\_reasonably\_free\_of\_loose\_dust\_\_dirt\_\_stains\_\_smears\_\_finger\_marks\_\_etc\_|500x400}} | {{fields.S39\_Photo\_2|500x400}} | {{fields.S39\_Photo\_3|500x400}} |
| {{fields.S39\_Location\_Description\_1}} | {{fields.S39\_Location\_Description\_2}} | {{fields.S39\_Location\_Description\_3}} |

|  |  |  |
| --- | --- | --- |
|  | **EXTERIOR AREAS** | *Cleaning PI 1-12* |

**S40: External Areas (e.g. walkways, outdoor space, circulation areas, planters etc.) are substantially free of litter, and foreign matter such as stones, brick and glass**

{{fields.Exterior\_Area\_\_\_S40\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Exterior\_Area\_\_\_S40\_\_External\_Areas\_\_e\_g\_\_walkways\_\_outdoor\_space\_\_circulation\_areas\_\_planters\_etc\_\_\_are\_substantially\_free\_of\_litter\_\_and\_foreign\_matter\_such\_as\_stones\_\_brick\_and\_glass|500x400}} | {{fields.S40\_Photo\_2|500x400}} | {{fields.S40\_Photo\_3|500x400}} |
| {{fields.S40\_Location\_Description\_1}} | {{fields.S40\_Location\_Description\_2}} | {{fields.S40\_Location\_Description\_3}} |

**S41: Facades (including glazing and louvres) are visibly clean at eye level and free from all dust, loose dirt, smears, stains, scuff marks, water marks, etc.**

{{fields.Exterior\_Area\_\_\_S41\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Exterior\_Area\_\_\_S41\_\_Facades\_\_including\_glazing\_and\_louvers\_\_are\_visibly\_clean\_at\_eye\_level\_and\_free\_from\_all\_dust\_\_loose\_dirt\_\_smears\_\_stains\_\_scuff\_marks\_\_water\_marks\_\_etc\_|500x400}} | {{fields.S41\_Photo\_2|500x400}} | {{fields.S41\_Photo\_3|500x400}} |
| {{fields.S41\_Location\_Description\_1}} | {{fields.S41\_Location\_Description\_2}} | {{fields.S41\_Location\_Description\_3}} |

|  |  |  |
| --- | --- | --- |
|  | **GRAFFITI** | *Cleaning PI 1-7* |

**S42: No Graffiti in all areas within the Site (including internal and external surfaces, doors, glazing, signage, furniture, fittings and equipment)**

{{fields.Graffiti\_\_\_S42\_\_Result}}

|  |  |  |
| --- | --- | --- |
| {{fields.Graffiti\_\_\_S42\_\_No\_Graffiti\_in\_all\_areas\_within\_the\_Site\_\_including\_internal\_and\_external\_surfaces\_\_doors\_\_glazing\_\_signage\_\_furniture\_\_fittings\_and\_equipment\_|500x400}} | {{fields.S42\_Photo\_2|500x400}} | {{fields.S42\_Photo\_3|500x400}} |
| {{fields.S42\_Location\_Description\_1}} | {{fields.S42\_Location\_Description\_2}} | {{fields.S42\_Location\_Description\_3}} |