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Information

Audit Title

Document No.

Client / Site

Conducted on

Prepared by

Location

Personnel

9

Offices

Bins			
Yes	No	N/A	
Soft floors	5		
Yes	No	N/A	
Hard floor	ſS		
Yes	No	□ N/A	
Vertical su	urfaces		
Yes	No	□ N/A	
Furniture	/ fixtures /	fittings / w	ork surfaces
Yes	No	N/A	
Other furr	niture / fitti	ngs	
Yes	No	🗌 N/A	
Washroom	S		
Bins			
Yes	No	🗌 N/A	
Hard floor	ſS		
Yes	No	🗌 N/A	

Vertical surf	aces	
Yes	No	□ N/A
Partition / ci	ubicle wal	S
Yes	No	□ N/A
All surfaces		
Yes	No	□ N/A
Sanitary sur	faces / ha	nd contact areas
Yes	No	□ N/A
Furniture / f	ixtures / f	ttings
Yes	No	□ N/A
Mirrors / dis	pensers	
Yes	No	□ N/A
Consumable	25	
Yes	No	□ N/A
Corridors / sto	airs / ent	rances / lifts
Bins		
Yes	No	□ N/A

Soft	floors	
2010	110013	

Yes	No	□ N/A
Hard floo	rs	
Yes	No	□ N/A
Vertical su	urfaces	
Yes	No	□ N/A
Furniture	/ fixtures /	ittings / work surfaces
Yes	No	□ N/A
Other fur	niture / fitti	ıgs
Yes	No	□ N/A
Refreshme	nt / vendir	g facilities
Bins		
Yes	No	□ N/A
Hard floo	rs	
Yes	No	□ N/A
Vertical su	urfaces	
Yes	No	□ N/A

Furniture	/ fixtures /	fittings	
Yes	No	□ N/A	
Consumal	oles		
Yes	No	□ N/A	
Dining area	s / rest ro	oms	
Bins			
Yes	No	🗌 N/A	
Soft floors	5		
Yes	No	🗌 N/A	
Hard floor	ſS		
Yes	No	🗌 N/A	
Vertical su	ırfaces		
Yes	No	🗌 N/A	
Furniture	/ fixtures /	fittings	
Yes	No	🗌 N/A	
Table tops	5		
Yes	No	N/A	

Mirrors / d	dispensers	
Yes	No	□ N/A
Provided f	acilities (o	vens / microwaves / etc.)
Yes	No	□ N/A
Consumal	oles	
Yes	No	□ N/A
Reception /	prestige	areas
Bins		
Yes	No	□ N/A
Soft floors	s - traffic la	nes
Yes	No	N/A
Soft floors	s - other ar	eas
Yes	No	□ N/A
Hard floor	ſS	
Yes	No	□ N/A
Vertical su	ırfaces	
Yes	No	□ N/A

Yes No N/A	
Other areas	
Yes No N/A	
Authorisation signatures	
Auditor signature	
Manager Signature	

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