CITY CLEAN

Quality Inspection Report
DEFENCE NAVY BASES

GARDEN ISLAND

Property PASS OFFICE GARDEN ISLAND

Inspected By RICHARD LEWIS & LAUREN ARMSON **Date** 31/03/2017 **Time** 9_:00_

CLEANING PERFORMANCE

A=Acceptable U=Unacceptable

		Assessment A	Assessment U
1	**Toilets**		
1.1	Toilet Unit	✓	
1.2	Urinals		
1.3	Hand basins	✓	
1.4	Dispensers/mirrors	✓	
1.5	Consumables	✓	
1.6	Floors	✓	
1.7	Walls/Doors	✓	
1.8	Showers/bath tubs		
1.9	Ledges	✓	
2	**Internal Refuse**		
2.1	Liners	✓	
2.2	Containers	✓	
2.3	~~Full~~/empty	✓	
3	**External Areas**		
3.1	Paved areas	✓	
3.2	Grassed areas	✓	
3.3	Verandas/steps		
3.4	Bubblers		
3.5	Refuse areas		
4	**Floor Area**		
4.1	Floors (uncarpeted)		
4.2	Floors (carpeted)	✓	
4.3	Edges/corners	✓	
4.4	Under furniture		
4.5	Stairs		
4.6	Mats	✓	
5	**Walls/doors/windows**		
5.1	Glass partitions	✓	
5.2	Walls	✓	
5.3	Windows	✓	
5.4	Doors		
5.5	Skirting/ledges		
5.6	Entry glass		
6	**High Level**		
6.1	Light fittings		
6.2	Ledges		
6.3	Walls		
6.4	Windows – internal		
6.5	Windows – external		
6.6	Fans		
6.7	Vents/Ducts		
7	**Fixtures/ Fittings**		
7.1	Desks/tables		
7.2	Chairs		
7.3	Office equipment		
7.4	Shelves/ledges		
7.5	Blackboard ledges		
7.6	Lockers		
7.7	Beds		
7.8	Cabinets		
7.9	Sinks		
8	**Other**		
8.1	Public reception	✓	
8.2	Canteens		
8.3	Training Rooms		
8.4	Halls/gyms		
8.5	Cell blocks		
8.6	Swimming pools		
8.7	Meal rooms/kitchens		
8.8	Blinds		
8.9	External seating	✓	
8.10	Sick bays		
8.11	Other		
8.12	Other		

PERFORMANCE SUMMARY

Performance Rating	✓	**Overall Image**	✓
Total performance acceptable	20	Satisfactory	✓
Total performance unacceptable	20	Needs attention	
Performance %	100 %	Unsatisfactory	

CONTRACT COMPLIANCE

		Yes	No			Yes	No			Yes	No
1	SDS'S			4	Photographic ID	✓		6	Periodic Schedules		
2	SWMS's			5	Consumables	✓		7	Cleaners Rooms		
3	Uniforms	✓						8	WHS		

CORRECTIVE ACTION REQUIRED

Item	Action Required	Completion By	Cleaners Initials

Client Name: Lauren Armson

City Clean Representative: Richard Lewis