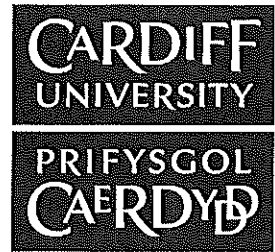




SOLO SERVICE GROUP  
CARDIFF UNI AUDIT CHECKLIST  
LAW



DATE: 14-12-18

	R	A	G	COMMENTS
Entrance			✓	
Reception			✓	
Corridors			✓	Stairways little dusty
Stairwell			✓	
Toilets			✓	under driers dusty
Offices			✓	
Seminar Rooms			✓	trunking little dusty
Common Room			✓	
Lecture Theatre			✓	tops radiators
Meeting Rooms			✓	
Kitchen			✓	

**Additional Cleans** Notice boards tops dusty  
window Sills on Stairs Trunking dusty grand floor

Neal Thomas

Auditor Signature Alice Cooper Client Signature Cardiff University

Auditor Print Alice Cooper Client Print \_\_\_\_\_

Date: 14-12-18

11

$$\frac{33}{33} = 100\%$$