		Business Management System Shared Services / Service Department ERI Deep Cleaning Matrix & Records Monthly Service Ladies Ablutions				Document Identifier		xxx	Rev	0	
						Effective Date					
						Review Date					
						Page		1 Off 16			
MONTH											
AREA		OIL DEPOT									
STAND		14		BUILDING NO 114001							
1		LADIES ABLUTION				1		2		1	
2		DISABLE ABLUTION UNISEX				1		1			
AREA		LOGISTICS MAIN OFFICE BUILDING									
STAND		15		BUILDING NO N/A							
1		LADIES				4		4			
2		DISABLED UNISEX				1		1			
AREA		LOGISTICS MULTI AXLES									
STAND		15		BUILDING NO PREFAB							
1		LADIES				2		2		1	
AREA		RMF OFFICE BLOCK GROUND FLOOR									
STAND		15		BUILDING NO							
1		GROUND FLOOR SOUTH SIDE LADIES ABLUTION				7		5		5	
2		GROUND FLOOR NORTH SIDE LADIES ABLUTION				2		3		2	
3		DISABLED UNISEX				1		1			
AREA		RMF OFFICE BLOCK 1ST FLOOR									
STAND		15		BUILDING NO							
1		LADIES ABLUTION				2		3			
AREA		RMF OFFICE BLOCK WORKSHOP									
STAND		15		BUILDING NO							
1		LADIES ABLUTION				2		3			

AREA	WASTE DISPOSAL OFFICES					
STAND	15	BUILDING NO	MODULAR BUILDING			
1	UNISEX ABLUTION			1		1
2	UNISEX ABLUTION			1		1
AREA	LOGISTIC WASTE DISPOSAL AREA					
STAND	15	BUILDING NO	PORTABLE UNIT			
1	LADIES ABLUTION			7	5	6
AREA	LOGISTIC OPERATIONS AREA					
STAND	15	BUILDING NO	PORTABLE UNIT			
1	LADIES ABLUTION			7	5	6
AREA	OUTSIDE MED CENTRE					
STAND	17	BUILDING NO	117037			
1	LADIES			1		1
2	LADIES			1		1
AREA	300T BALANCING					
STAND	17	BUILDING NO	117081			
1	LADIES ABLUTION			1		1
AREA	SECURITY GUARD HOUSE					
STAND	17	BUILDING NO	117029			
1	UNISEX ABLUTION			1		1
AREA	STORES OFFICES					
STAND	18	BUILDING NO	117041			
1	LADIES A ABLUTION			1		1
2	LADIES B ABLUTION			1		1
AREA	MAIN STORES					
STAND	18	BUILDING NO	118041			
1	LADIES ABLUTION			1		1
AREA	TSS SWITCHGEAR					
STAND	18	BUILDING NO	118097			
1	LADIES TOILET OUTSIDE SWITCHGEAR			1		1

AREA	SUN BUILDING					
STAND	19	BUILDING NO	119000			
1	GROUND FLOOR LADIES ABLUTION			2	2	
2	1ST FLOOR LADIES ABLUTION			2	2	
AREA	HYGIENE SERVICES					
STAND	19	BUILDING NO	119014			
1	LADIES ABLUTION			1	1	
AREA	TGS TRAINING CENTRE A NEW BUILDING					
STAND	21	BUILDING NO	121012			
1	LADIES ABLUTION TOP FLOOR			2	2	2
2	DISABLE UNISEX GROUND FLOOR			1	1	
AREA	TRAINING CENTRE B WEST					
STAND	21	BUILDING NO	121014			
1	OFFICE LADIES NO1			2	1	1
2	OFFICE LADIES NO2			1	1	1
3	WORKSHOP DISABLED UNISEX			1	1	1
AREA	TRAINING HALL (BICYCLE SHOP)					
STAND	21	BUILDING NO	121013			
1	LADIES ABLUTION			1	2	
2	LADIES CHANGE ROOM			3	2	
AREA	TRAINING CENTRE C BOTTOM					
STAND	21	BUILDING NO	121016			
1	LADIES OFFICES			2	2	
AREA	CHURCH					
STAND	21	BUILDING NO	121004			
1	LADIES ABLUTION			1	1	1
AREA	CANTEEN CONSTRUCTION OFFICE					
STAND	23	BUILDING NO	123004			
1	LADIES			1	1	
AREA	CONSTRUCTION & STORES					
STAND	32	BUILDING NO	132006			
1	LADIES ABLUTION			2	2	

AREA	CONSTRUCTION & STORES (GATE)					
STAND	32	BUILDING NO	132004			
1	OFFICE ABLUTION 1 MIX			1		1
2	OFFICE ABLUTION 2 DISABLE					1
3	SECURITY ABLUTION			1		1
AREA	H.C.C					
STAND	33	BUILDING NO	133000			
1	LADIES 1ST FLOOR			2		2
2	LADIES VISITORS			11		7
AREA	SECURITY ABLUTION					
STAND	34	BUILDING NO	N/A			
1	OFFICE PARK SECURITY MIX			1		1
AREA	OFFICE PARK					
STAND	34	BUILDING NO	UNIT 3			
1	UNISEX			1		1
AREA	OFFICE PARK					
STAND	34	BUILDING NO	UNIT 5			
1	LADIES			1		1
AREA	OFFICE PARK					
STAND	34	BUILDING NO	UNIT 6			
1	LADIES			1		1
AREA	OFFICE PARK					
STAND	34	BUILDING NO	UNIT 7/8			
1	LADIES			2		2
AREA	OFFICE PARK					
STAND	34	BUILDING NO	UNIT 9/10			
1	DISABLED UNISEX			1		1
AREA	OFFICE PARK					
STAND	34	BUILDING NO	UNIT 11/12			
1	LADIES			3		2
AREA	OFFICE PARK					
STAND	34	BUILDING NO	UNIT 13/14			
1	LADIES			1		1

AREA		OFFICE PARK				
STAND		34	BUILDING NO	UNIT 15		
1	LADIES			1	1	
AREA		OFFICE PARK				
STAND		34	BUILDING NO	UNIT 17		
1	GROUND FLOOR UNISEX			1	1	
2	1st FLOOR UNISEX			1	1	
3	LADIES HYGIENE SERVICES				1	
AREA		OFFICE PARK				
STAND		34	BUILDING NO	UNIT 18		
1	UNISEX			1	1	
AREA		OFFICE PARK				
STAND		34	BUILDING NO	UNIT 19		
1	UNISEX			1	1	1
AREA		OFFICE PARK				
STAND		34	BUILDING NO	UNIT 20/21		
1	LADIES			1	1	
AREA		OFFICE PARK				
STAND		34	BUILDING NO	UNIT 22/23		
1	LADIES			1	1	
AREA		OFFICE PARK				
STAND		34	BUILDING NO	UNIT 24/25		
1	LADIES			1	1	
AREA		OFFICE PARK				
STAND		34	BUILDING NO	UNIT 26/27		
1	UNISEX			1	1	
2	UNISEX			1	1	
AREA		OFFICE PARK				
STAND		34	BUILDING NO	UNIT 28/29		
1	UNISEX			1	1	1
2	UNISEX			1	1	1


AREA	OFFICE PARK					
STAND	34	BUILDING NO	UNIT 30/31			
1	LADIES			1	1	
AREA	OFFICE PARK					
STAND	34	BUILDING NO	UNIT 32/33			
1	LADIES			1	1	
AREA	OFFICE PARK					
STAND	34	BUILDING NO	UNIT 35			
1	LADIES			1	1	
AREA	OFFICE PARK					
STAND	34	BUILDING NO	UNIT 37			
1	LADIES			1	1	
AREA	STAND 35 PAS STORE					
STAND	35	BUILDING NO	135002			
1	LADIES			1	1	
AREA	STAND 35 ABLUTIONS					
STAND	35	BUILDING NO	135000			
1	PAS UNISEX			1	1	
2	SECURITY UNISEX			1	1	
AREA	CONSTRUCTION HEAD OFFICE SOUTH					
STAND	43	BUILDING NO	143026			
	GROUND FLOOR					
1	LADIES			3	2	
AREA	CONSTRUCTION HEAD OFFICE SOUTH					
STAND	43	BUILDING NO	143026			
	1ST FLOOR					
1	LADIES			2	2	
AREA	CONSTRUCTION HEAD OFFICE SOUTH					
STAND	43	BUILDING NO	143026			
	2ND FLOOR					
1	LADIES			2	2	

AREA	CONSTRUCTION HEAD OFFICE WEST			
STAND	43	BUILDING NO	143009	
GROUND FLOOR				
2	DISABLED UNISEX		1	1
AREA	CONSTRUCTION HEAD OFFICE WEST			
STAND	43	BUILDING NO	143009	
1ST FLOOR				
1	LADIES		3	2
AREA	CONSTRUCTION HEAD OFFICE WEST			
STAND	43	BUILDING NO	143009	
2ND FLOOR				
1	LADIES		2	2
AREA	CONSTRUCTION HEAD OFFICE NORTH			
STAND	43	BUILDING NO	143008	
GROUND FLOOR				
1	LADIES		1	1
2	DISABLED UNISEX		1	1
AREA	CONSTRUCTION HEAD OFFICE NORTH			
STAND	43	BUILDING NO	143008	
1ST FLOOR				
1	LADIES		2	2
AREA	CONSTRUCTION HEAD OFFICE NORTH			
STAND	43	BUILDING NO	143008	
2ND FLOOR				
1	LADIES		2	2
AREA	CONSTRUCTION SOUTH GATE SECURITY			
STAND	43	BUILDING NO	143017	
1	UNISEX		1	1
AREA	NORTH GATE SECURITY ABLUTION			
STAND	46	BUILDING NO	146084	
1	UNISEX		1	1

AREA		TGS CAPACITY				
STAND	46	BUILDING NO	146085			
1	LADIES ABLUTION			1	1	
AREA	NEW SECURITY OFFICE					
STAND	46	BUILDING NO	146083			
1	LADIES			1	1	
AREA	NDT NEW					
STAND	46	BUILDING NO	146081			
1	LADIES ABLUTION			3	2	1
AREA	NDT NEW WORKSHOP					
STAND	46	BUILDING NO	146024			
1	LADIES ABLUTION			2	1	
AREA	TGS SATELLITE STORE					
STAND	46	BUILDING NO	146019			
1	UNISEX			2	2	2
AREA	TGS STRAT. STORE (Rollfab)					
STAND	46	BUILDING NO	146018			
1	LADIES			2	1	2
2	DISABLED ABLUTION			1	1	
AREA	TGS TURBINE BLADING STORE					
STAND	46	BUILDING NO	146016			
1	LADIES			1	1	
AREA	TGS OSM ABLUTION					
STAND	46	BUILDING NO	146002			
1	LADIES			2	1	
AREA	BMS PLANT WORKSHOP					
STAND	46	BUILDING NO	146003			
1	LADIES			1	1	1
AREA	BMS PLANT WORKSHOP					
STAND	46	BUILDING NO	146004			
1	LADIES			1	1	

AREA		BMS CIVEL & WAP PLANT															
STAND		46	BUILDING NO		146009												
1	UNISEX					1			1	1							
AREA		LOGISTICS ABLUTION BLOCK															
MAIN INDUSTRIAL AREA																	
STAND		46	BUILDING NO		146012												
1	LADIES					1			1								
AREA		TGS PLANT MAINTENANCE															
STAND		46	BUILDING NO		MODULAR UNIT												
1	LADIES					2			2								
						156	6		145	33							
AREAS UNDER CONSTRUCTION																	
AREA		PUMULA LODGE				TOILET		URINALS		BASIN		SHOWER		DATE		SIGNATURE	
STAND		21	BUILDING NO		121003												
GROUND FLOOR WEST ABLUTIONS																	
1	LADIES					4					4						
2	DISABLE					1					1						
1ST FLOOR WEST ABLUTIONS																	
1	LADIES					4					4						
2	DISABLE					1					1						
2ND FLOOR WEST ABLUTIONS																	
1	LADIES					4					4						
2	DISABLE					1					1						
GROUND FLOOR EAST ABLUTION																	
1	UNISEX					1					1						
1ST FLOOR EAST ABLUTION																	
1	UNISEX					1					1						
AREA		BLESBOK															
STAND		23	BUILDING NO		123011												
GROUND FLOOR ABLUTION AREA																	
1	LADIES ABLUTION					3					2						
2	DISABLED ABLUTION					1					1						

1ST FLOOR ABLUTION AREA						
1	LADIES ABLUTION			2		2
2ND FLOOR ABLUTION AREA						
1	LADIES ABLUTION			3		2
AREA	BOSBOK					
STAND	23	BUILDING NO	123011			
GROUND FLOOR ABLUTION AREA						
1	LADIES ABLUTION			3		2
2	DISABLED ABLUTION			1		1
1ST FLOOR ABLUTION AREA						
1	LADIES ABLUTION			2		2
2ND FLOOR ABLUTION AREA						
1	LADIES ABLUTION			3		2
AREA	BLESBOK					
STAND	23	BUILDING NO	123012			
GROUND FLOOR ABLUTION AREA						
1	LADIES ABLUTION			3		2
2	DISABLED ABLUTION			1		1
1ST FLOOR ABLUTION AREA						
1	LADIES ABLUTION			2		2
2ND FLOOR ABLUTION AREA						
1	LADIES ABLUTION			3		2
AREA	FLATS EASTWEST					
STAND	30/31	BUILDING NO	130039			
1	LADIES EAST ABLUTION			1		1
AREA	6 STOREY BUILDING					
STAND	19	BUILDING NO	119000			
4th FLOOR						
1	LADIES			3		1
2	DISABLED			1		1
				49	0	41
						0

Signature	
Date	27/09/2022