| **Heading** | **Checklist** | **Yes****☺** | **No****☹** | **Measure To Be Taken** | **Responsible** | **Deadline** |
| --- | --- | --- | --- | --- | --- | --- |
| **DIRECTORATE OF HEALTH, CULTURE AND SPORTS** | Daily maintenance of the pool is done and the pool is disinfected daily / A maintenance checklist is available for the pool.  |  |  |  |  |  |
| Pool water has been sampled. |  |  |  |  |  |
| Sampled pool water has been analyzed (by the organizations under the Ministry of Health Accredited Swimming Pool Water Certificate) and the analysis document is available.  |  |  |  |  |  |
| A life guard is available. |  |  |  |  |  |
| Life rings are easily accessible. |  |  |  |  |  |
| Sunloungers are suitable for use.  |  |  |  |  |  |
| Parasols are available.  |  |  |  |  |  |
| A first aid kit is available. |  |  |  |  |  |
| Warning signs such as “slippery floor”, “no smoking”, “no swimming without swimming cap” are available.  |  |  |  |  |  |
| The pool and the wet area surrounding the pool are clean.  |  |  |  |  |  |
| User records are kept. |  |  |  |  |  |
| Toilets are clean. |  |  |  |  |  |
| Trash bins with lids closed and trash bags in them are available.  |  |  |  |  |  |
| Pool foot baths are suitable for use.  |  |  |  |  |  |
| Showers and changing rooms are clean. |  |  |  |  |  |
| Pool landscaping is convenient. |  |  |  |  |  |
| A storage room for equipment is available. |  |  |  |  |  |
| Rest areas around the pool are available. |  |  |  |  |  |
| Pesticides have been applied for outdoor areas. |  |  |  |  |  |
| Technical equipment (such as the water pressure gauge) is in proper condition. |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Directorate of Health, Culture and Sports – Audit Supervisor | Directorate of Health, Culture and Sports – Audit Supervisor | Directorate of Health, Culture and Sports – Audit Supervisor | Building Responsible |