

Audit

11 / 16 (68.75%)

12.03.2024 9:30: GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

17-42 Belvedere Court



Photo 1

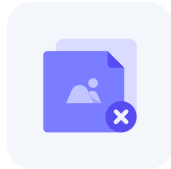


Photo 2

External Areas Inspected

3 / 5 (60%)

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

Bulk Items to be cleared?

no

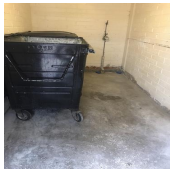


Photo 3

Play area & equipment checked?

N/A

Premises Information box checked and secure?

Yes

Waiting on keys for PIB.



Photo 4

Abandoned Vehicles?

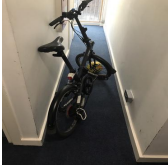
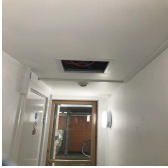


no

Graffiti?

no

Internal Areas Inspected

4 / 6 (66.67%)

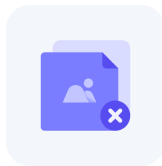
Internal lights checked and working?	Yes
Internal areas maintained and cleaned?	Yes
Lift phone checked?	Yes
Communal areas clear of obstruction? Bike on landing floor. To monitor/serve tort notice.	No
 <p>Photo 5</p>	
Communal Repairs? Photo 1- Ceiling cover needs replacing. Have reported this to Compliance. Photo 2- door closer landing 3, needs securing.	yes
  <p>Photo 6 Photo 7</p>	
Graffiti?	no
Health & Safety / Fire checks	3 / 4 (75%)
Meter cupboards checked for theft of earth cables?	Yes
Fire risers secured	Yes
Fire doors checked for satisfactory self-closure? Door on landing 3 not closing flush. To report to repairs.	No
Fire signs & notices (inc lifts) in place?	Yes
Plant rooms/bike stores/cleaner cupboards checked?	Yes
Railings and balconies checked and secure?	Yes
CCTV system checked	Yes
AOV's checked and working? Alarm panel displaying fault. This has been reported.	Yes
 <p>Photo 8</p>	

Other comments? (Write below)

No

Issues to be address for Tenancy Officer ? (ASB, Tenancy related matters) (Write in box below)

Attached images for Tenancy Officer?



12.03.2024 10:02 GMT

Media summary



Photo 1

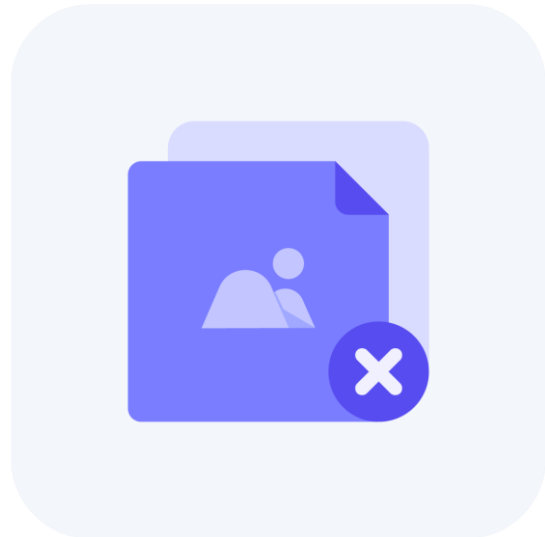


Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8