

Audit

10 / 14 (71.43%)

07.12.2023 10:29 GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

39 Provost St



Photo 1

External Areas Inspected

2 / 4 (50%)

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

Bulk Items to be cleared?

no

To leave until further notice.

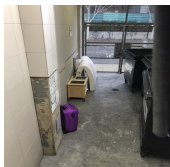


Photo 2

Play area & equipment checked?

N/A

Premises Information box checked and secure?

N/A

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?	Yes
Communal Repairs?	no
Graffiti?	no
Health & Safety / Fire checks	3 / 3 (100%)
Meter cupboards checked for theft of earth cables?	Yes
	
Photo 3	
Fire risers secured	N/A
Fire doors checked for satisfactory self-closure?	Yes
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?	Yes
Other comments? (Write below)	Yes

Holes around the lift on ground floor. To look into making good in the new year.



Photo 4



Photo 5

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

Attached images for Tenancy Officer?

Handwritten signature consisting of the letters 'G' and 'L' in a cursive style.

07.12.2023 10:35 GMT

---

## Media summary



Photo 1

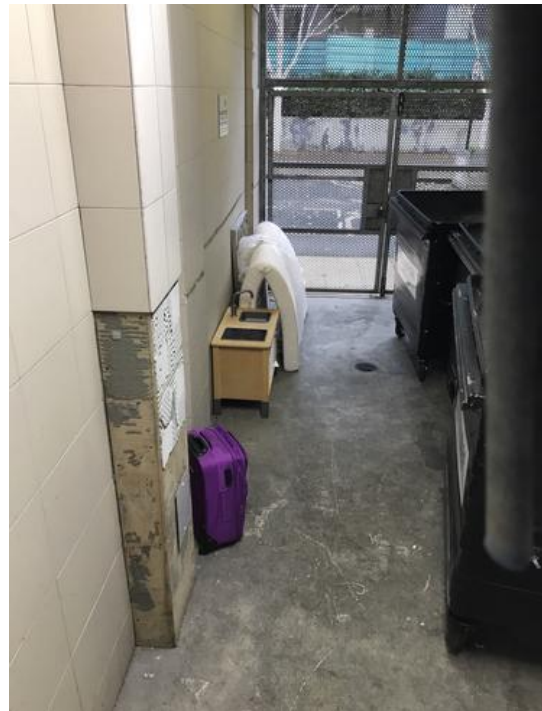


Photo 2



Photo 3



Photo 4



Photo 5