

Audit

9 / 14 (64.29%)

20.03.2024 11:10 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

Grass lawn well maintained



Photo 2

External Lights checked & working?

Yes

Bulk Items to be cleared?

yes

To arrange clearance with other bulk waste next week.

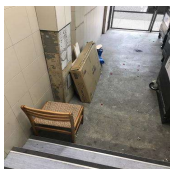


Photo 3

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? Working loud and clear	Yes
Communal areas clear of obstruction?	Yes
 	
Photo 4	Photo 5
Communal Repairs?	no
Graffiti?	no
Health & Safety / Fire checks	2 / 3 (66.67%)
Meter cupboards checked for theft of earth cables?	Yes
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)	No

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

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Attached images for Tenancy Officer?

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A handwritten signature in black ink, appearing to be 'GL' followed by a long horizontal flourish.

20.03.2024 11:41 GMT

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## Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5