

Audit

11 / 16 (68.75%)

15.03.2024 14:15 GMT

Neighbourhood Officer?	Gary J
Attendees?	No
Estate?	50 Wenlock St
External Areas Inspected	3 / 5 (60%)
Estate Grounds Maintained and cleaned? Minor litter on front garden. I have litter picked.	Yes
External Lights checked & working?	Yes
Bulk Items to be cleared?	no
Play area & equipment checked?	N/A
Premises Information box checked and secure?	Yes
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 / 4 (75%)
Meter cupboards checked for theft of earth cables?	Yes
Fire risers secured	Yes

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? All tested, main doors unlock when AOVs have been activated.	Yes
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?



15.03.2024 15:07 BST