

Audit

10 / 15 (66.67%)

18.03.2024 16:34 GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

84 Britannia Walk



Photo 1

External Areas Inspected

3 / 5 (60%)

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

Bulk Items to be cleared?

yes

Play area & equipment checked?

N/A

Premises Information box checked and secure?

Yes

Not secure, nothing inside.



Photo 2

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?

No

Items on the third landing Have called at both homes, no reply. To return back.

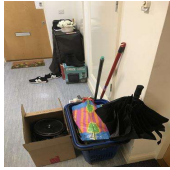


Photo 3

Communal Repairs?

yes

The bin fob reader is working intermittently. Work order has already been issued.

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)

Attached images for Tenancy Officer?

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

18.03.2024 17.08 GMT

Media summary



Photo 1



Photo 2



Photo 3