

Audit

9 / 14 (64.29%)

26.03.2024 14:20 GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

Delta House



Photo 1

External Areas Inspected

2 / 4 (50%)

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

Bulk Items to be cleared?

yes

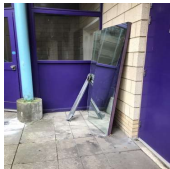


Photo 2

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?

No

Faulty lights x3 outside flats 3-13

Internal areas maintained and cleaned?

Yes

Lift phone checked?

Yes

**Communal areas clear of obstruction?**

Yes

Photo 1- Fire escape stairwell to car park, items stored. Work order been issued to clear.  
 Photo 2 bikes by flat 10.  
 Photo 3- items outside flats 46 & 47.  
 Photo 4- items outside flats 28- 26.  
 Photo 5- outside flats 1 & 2.



Photo 3

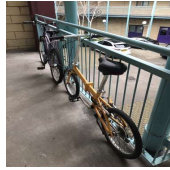


Photo 4

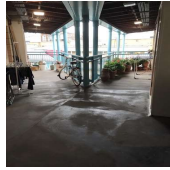


Photo 5



Photo 6

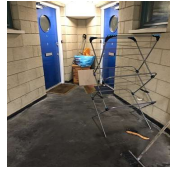


Photo 7

**Communal Repairs?**

yes

Photo 1- stair nosing need refitting back to step, 1st floor, fire escape stairwell to car park.  
 Photo 2- lights faulty x3 outside flats 3-13.

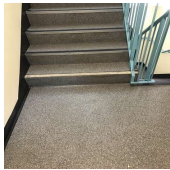


Photo 8

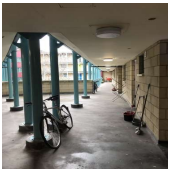


Photo 9

**Graffiti?**

no

**Health & Safety / Fire checks**

2 / 3 (66.67%)

**Meter cupboards checked for theft of earth cables?**

Yes

Photo 1- Provost St ground floor gas meter room.  
 Photo 2- Provost St ground floor electric meter room.  
 Photo 3- Provost St electric meter room.  
 Photo 4- Provost St gas meter room.  
 Photo 5- Nile St electrical room.  
 Photo 6- Nile St gas meter room.  
 No issues all healthy. All doors locked

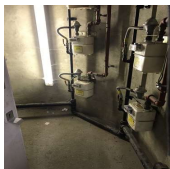


Photo 10



Photo 11

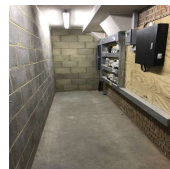


Photo 12

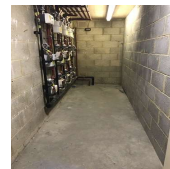


Photo 13



Photo 14

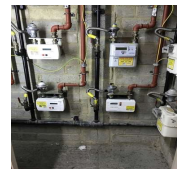


Photo 15

**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?

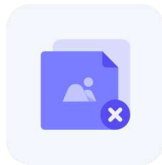
Yes

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?



26.03.2024 15:24 BST

## Media summary

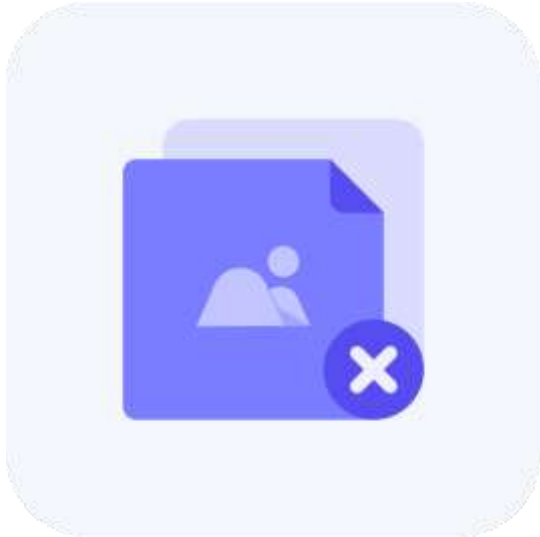


Photo 1



Photo 2



Photo 3

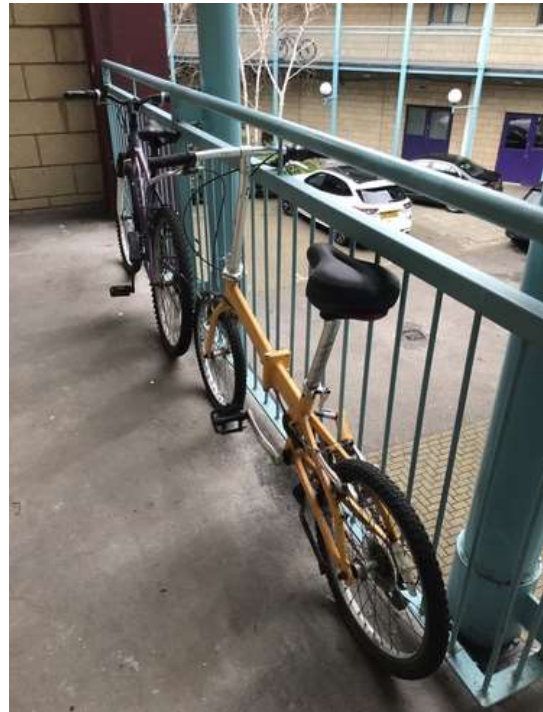


Photo 4



Photo 5



Photo 6

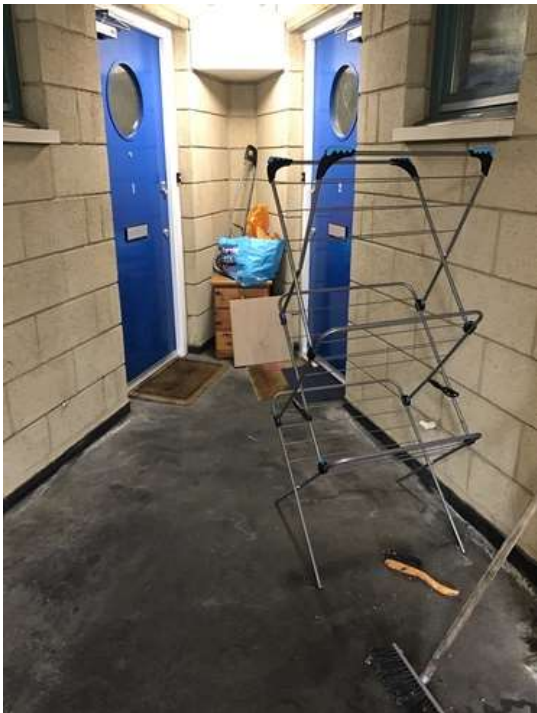


Photo 7



Photo 8



Photo 9



Photo 10



Photo 11

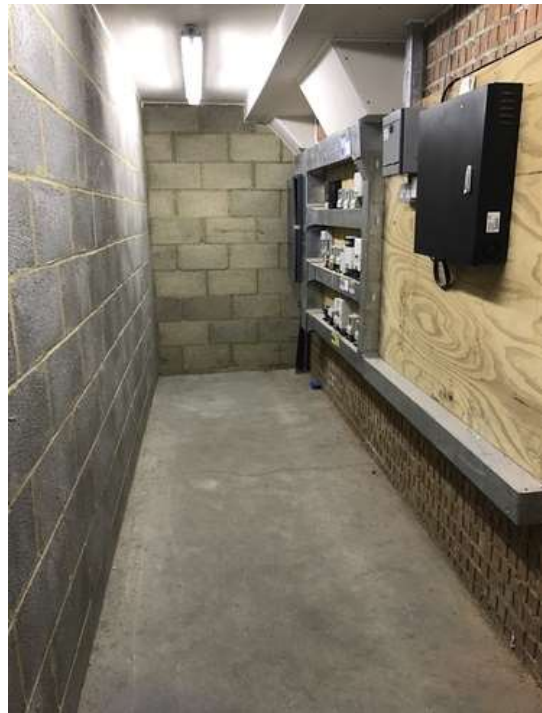


Photo 12

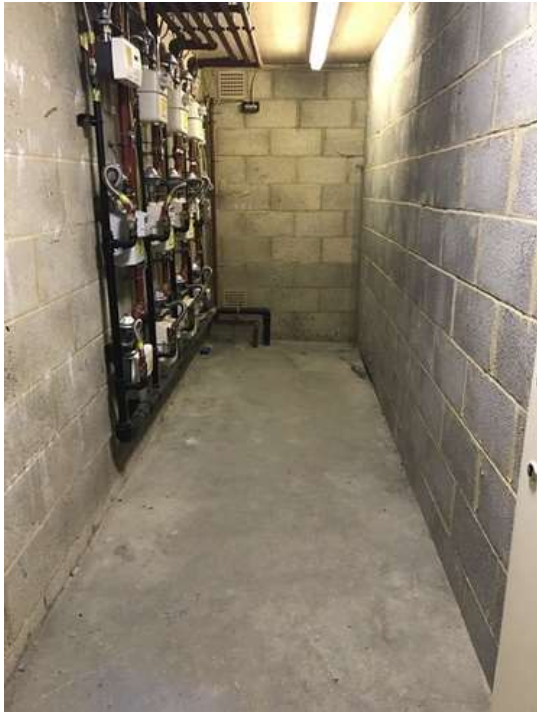


Photo 13



Photo 14



Photo 15