


Audit

9 / 14 (64.29%)

27.03.2024 14:15 GMT

Neighbourhood Officer?	Gary J
Attendees?	No
Estate?	Gopsall St
External Areas Inspected	3 / 5 (60%)
Estate Grounds Maintained and cleaned?	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
	
Photo 1	
Abandoned Vehicles?	no
Graffiti?	no
Internal Areas Inspected	3 / 5 (60%)
Internal lights checked and working?	Yes
Internal areas maintained and cleaned?	Yes
Lift phone checked?	N/A
Communal areas clear of obstruction?	Yes
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	N/A
AOV's checked and working? Alarm panel healthy.	N/A
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?



27.043.2024 14:31 BST

## Media summary



Photo 1