


Audit

8 / 15 (53.33%)

13.03.2024 13:00 GMT

Neighbourhood Officer?	Gary J
Attendees?	No
Estate?	Graham Street
External Areas Inspected	2 / 4 (50%)
Estate Grounds Maintained and cleaned? Maintained by managing agents.	Yes
External Lights checked & working?	Yes
Bulk Items to be cleared?	no
Play area & equipment checked?	N/A
Premises Information box checked and secure?	N/A
Abandoned Vehicles?	no
Graffiti?	no
Internal Areas Inspected	2 / 6 (33.33%)
Internal lights checked and working?	Yes
Internal areas maintained and cleaned?	Yes
Lift phone checked? Lift was being serviced.	No
Communal areas clear of obstruction? Item on the first floor. Called on resident, no reply. Will call again on next routine inspection.	No
	
Photo 1	
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
System has failed. Work order been issued to replace system.	
AOV's checked and working?	Yes
Maintained by managing agents.	
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?

13.03.2024 13:41 BST

Media summary



Photo 1