

Audit

13 / 17 (76.47%)

14.12.2023 13:19 GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

Holland & Thurstan

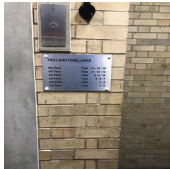


Photo 1

External Areas Inspected

4 / 6 (66.67%)

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

Bulk Items to be cleared?

yes



Photo 2



Photo 3

Play area & equipment checked?

Yes

Premises Information box checked and secure?

Yes

Abandoned Vehicles?

no

Graffiti?

no

Internal Areas Inspected

5 / 6 (83.33%)

Internal lights checked and working?

Yes

Internal areas maintained and cleaned?

Yes

Lift phone checked?

Yes

Communal areas clear of obstruction?

Yes

|  |             |
|--|-------------|
| Communal Repairs?                                  | yes         |
| 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?                         | 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?



14.12.2023 13:51 GMT

## Media summary



Photo 1



Photo 2



Photo 3