

Audit

13 / 17 (76.47%)

14.03.2024 10:48 GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

Holland & Thurstan

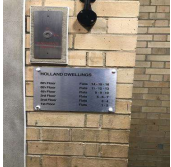


Photo 1



Photo 2

External Areas Inspected

4 / 6 (66.67%)

Estate Grounds Maintained and cleaned?

Yes

Front garden area maintained well.



Photo 3



Photo 4



Photo 5

External Lights checked & working?

Yes

Bulk Items to be cleared?

yes



Photo 6



Photo 7

Play area & equipment checked?

Yes

Visual check, floor edging loose. Frame healthy.



Photo 8



Photo 9

Premises Information box checked and secure?

Yes

Photo 1 - Holland
 Photo 2- Thurstan.
 Both secure.



Photo 10



Photo 11



Abandoned Vehicles?	no
Graffiti?	no
Internal Areas Inspected	4 / 6 (66.67%)
Internal lights checked and working? There is a fault with the lights at Thurstan. Contractor FDH,has this in hand.	Yes
Internal areas maintained and cleaned?	Yes
Lift phone checked?	Yes
Communal areas clear of obstruction? Items on some of open walkways. To monitor.	No
Communal Repairs? Roof garden wooden decking loose	yes
 	
Photo 12 Photo 13	
Graffiti?	no
Health & Safety / Fire checks	4 / 4 (100%)
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? Signs missing from Thurstan third floor. To replace on next visit.	No



Photo 14

Plant rooms/bike stores/cleaner cupboards checked?

Yes

Railings and balconies checked and secure?

Yes

CCTV system checked

No

Cannot access CCTV room due to obstruction.



Photo 15

AOV's checked and working?

N/A

Other comments? (Write below)

Yes

Roof garden wooden planking not secure. To report to repairs.



Photo 16



Photo 17

Issues to be address for Tenancy Officer ? (ASB, Tenancy related matters) (Write in box below)

Attached images for Tenancy Officer?

14.03.2024 11:11 GMT

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



Photo 16



Photo 17