





Audit

10 / 14 (71.43%)

27.03.2024 14:00 GMT

Neighbourhood Officer?	Gary J		
Attendees?	No		
Estate?	Hoxton St		
External Areas Inspected	3 / 5 (60%)		
Estate Grounds Maintained and cleaned?	Yes		
External Lights checked & working?	Yes		
Bulk Items to be cleared? To arrange clearance.	yes		
 Photo 1	 Photo 2	 Photo 3	 Photo 4
Play area & equipment checked?	N/A		
Premises Information box checked and secure?	Yes		
Abandoned Vehicles?	no		
Graffiti?	no		
Internal Areas Inspected	4 / 5 (80%)		
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? Electrical cupboard door damaged. Ground floor.	yes		

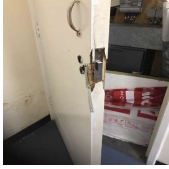


Photo 5

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? Electrical cupboard door damaged. Not locking.	Yes
Plant rooms/bike stores/cleaner cupboards checked?	Yes
Railings and balconies checked and secure?	Yes
CCTV system checked Need ladder to check timing as it's 2 hours out of time.	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?

27.03.2024 14:31 BST

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5