

Audit

11 / 15 (73.33%)

19.03.2024 10:26 GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

Mandarin Wharf



Photo 1

External Areas Inspected

2 / 4 (50%)

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

2 strip lights inside bin room faulty.

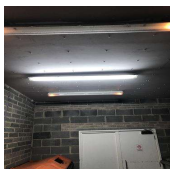


Photo 2

Bulk Items to be cleared?

no

Minor bulk. To leave until further notice.

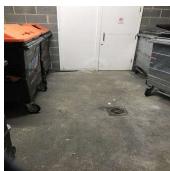


Photo 3

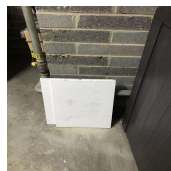


Photo 4

Play area & equipment checked?

N/A

Premises Information box checked and secure?

N/A

Abandoned Vehicles?

no

Graffiti?

no

Internal Areas Inspected	5 / 6 (83.33%)
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Internal lights checked and working?	Yes
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Internal areas maintained and cleaned?	Yes
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Photo 1 flat sign needs polishing.
 Photo 2- internal door needs washing down.
 Photo 3- internal walls need washing down. But does need painting.
 Photo 4- lift doors need polishing.



Photo 5

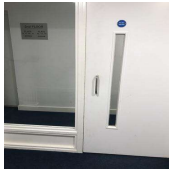


Photo 6



Photo 7



Photo 8

Lift phone checked?	Yes
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Communal areas clear of obstruction?	Yes
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Communal Repairs?	yes
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Roof AOV not opening.
 2photo 1- 2x faulty lights inside the bin room need repairing.
 Photo 2- bin room maglock not locking.



Photo 9

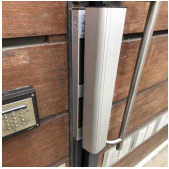


Photo 10

Graffiti?	no
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Health & Safety / Fire checks	3 / 4 (75%)
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Meter cupboards checked for theft of earth cables?	Yes
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Fire risers secured	Yes
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Fire doors checked for satisfactory self-closure?	Yes
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Fire signs & notices (inc lifts) in place?	Yes
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Plant rooms/bike stores/cleaner cupboards checked?	Yes
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Railings and balconies checked and secure?	Yes
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CCTV system checked	Yes
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AOV's checked and working?	Yes
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Roof vent is not opening. This has been reported to Ventro.

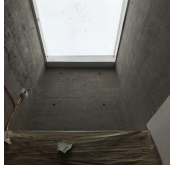


Photo 11

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?

19.03.2024 10:58 GMT

Media summary



Photo 1



Photo 2

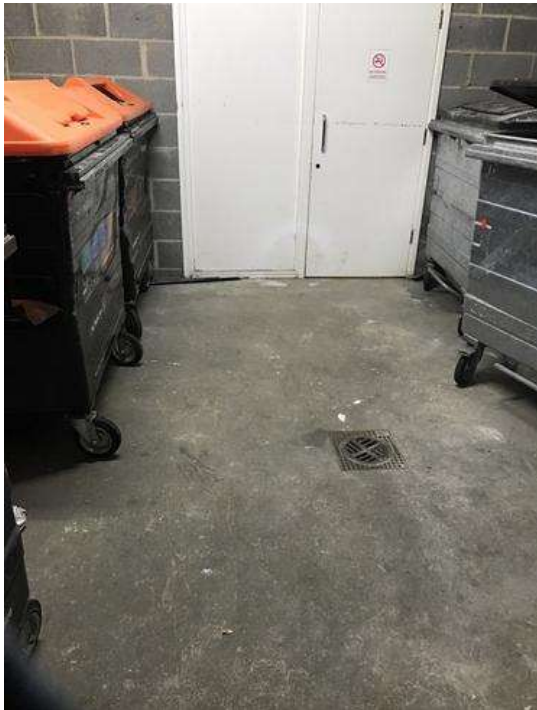


Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11