Audit - 84.61%

23.11.2022 11:09 GMT

| Neighbourhood Officer?  | Jeffrey                       |
|---|-------------------------------|
| Attendees?  | Yes                           |
| Teslim  |                               |
| Estate?   | Beaver House                  |
| External Areas Inspected - 100%   | 100%                          |
| Estate Grounds Maintained and cleaned?  | 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?   | n/a                           |
| Graffiti?   | n/a                           |
| Internal Areas Inspected<br>- 66.67%  | 66.67%                        |
| Internal lights checked and working?  | Yes                           |
| Internal areas maintained and cleaned?  | Yes                           |
| Lift phone checked?   | No                            |
| Unable to check. Lift shut off by RJ lifts due to heavy rain. Appliance manager aware. RJ lift will return to rectify |                               |
| Communal areas clear of obstruction?  | Yes                           |
| Communal Repairs?   | yes                           |
| Lift Shard reported to be affected by rain. Advised by Dragana  | who dealing with Atlantic and |

RJ lift.



Photo 1

| Graffiti?  | no   |
|--|------|
| Health & Safety / Fire checks - 100%               | 100% |
| 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?         | 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)                      | N/A  |

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

Attached images for Tenancy Officer?

## 3.12.2022 15:37 GMT

## Appendix

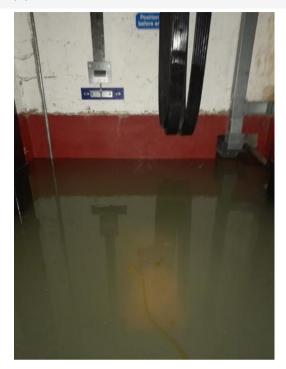


Photo 1