

**Audit - 85.71%**

85.71%

30.11.2022 10:35 GMT

Neighbourhood Officer?

Jeffrey

Attendees?

Yes

With Teslim

Estate?

Charles Lamb

**External Areas Inspected - 75%**

75%

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

Bulk Items to be cleared?

yes

Rubbish dumped by Islington council residents again. Islington council to resolve. Council residents keep dumping. Ongoing issue

Play area & equipment checked?

N/A

Premises Information box checked and secure?

N/A

Abandoned Vehicles?

n/a

Graffiti?

no

**Internal Areas Inspected  
- 83.33%**

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

Lift out of order at Novello Court. Currently being dealt by RJ Lift. Compliance team aware

Graffiti?

no

Health & Safety / Fire checks - 100%

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?	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?	Yes
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?



01.12.2022 07:41 GMT