Audit - 50%	50%
	08.11.2022 16:13 BST
Neighbourhood Officer?	Ауо А
Attendees?	No
Estate?	Chingstone Terrace
External Areas Inspected - 33.33%	33.33%
Estate Grounds Maintained and cleaned?	Yes

External Lights checked & working?	Yes
Bulk Items to be cleared?	yes

Play area & equipment checked?	N/A
Premises Information box checked and secure?	Yes
Abandoned Vehicles?	no
Graffiti?	no
Internal Areas Inspected - 40%	40%
Internal lights checked and working?	Yes

Internal areas maintained and cleaned?	Yes
Lift phone checked?	N/A
Communal areas clear of obstruction?	No



Photo 4

Communal Repairs?	no
Graffiti?	no
Health & Safety / Fire checks - 75%	75%
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?	N/A
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?

Appendix

Photo 1

