Audit - 68.75%

26.01.2023 14:16 GMT

Neighbourhood Officer?	Segun A
Attendees?	No
Estate?	Commercial Road
External Areas Inspected - 60%	60%
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?	Yes
Abandoned Vehicles? This is managed by managing agent	no
Graffiti?	no
Internal Areas Inspected - 66.67%	66.67%
Internal lights checked and working?	Yes
Internal areas maintained and cleaned?	Yes
Lift phone checked?	Yes
Communal areas clear of obstruction?	Yes
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	
This is managed by managing agent		
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?

26.01.2023 14:43 GMT