

Audit - 75%

75%

26.01.2023 10:58 GMT

Neighbourhood Officer?

Segun A

Attendees?

No

Estate?

Dunston Road & Acton Mews

External Areas Inspected - 60%

60%

Estate Grounds Maintained and cleaned?

The cleaners were not on site during this time of inspection, NSO called the cleaner manager why the cleaning has not been carried out at this time. She informed me that the cleaner had an accident with cleaning van, that they will still attend later in the day to clean the blocks.

Yes



Photo 1

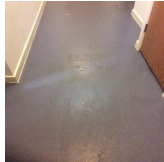


Photo 2



Photo 3

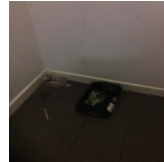


Photo 4



Photo 5

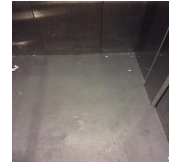


Photo 6

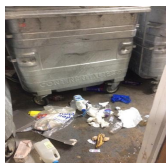


Photo 7

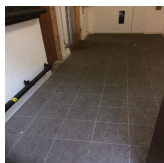


Photo 8

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 - 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?

Residents items in communal

NSO has notify residents to remove items from communal landing as a matter of urgency.

No



Photo 9

Photo 10

Communal Repairs?

yes



Photo 11

Graffiti?

yes

NSO to arrange removal



Photo 12

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?	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 10:59 GMT

Appendix



Photo 1



Photo 2



Photo 3

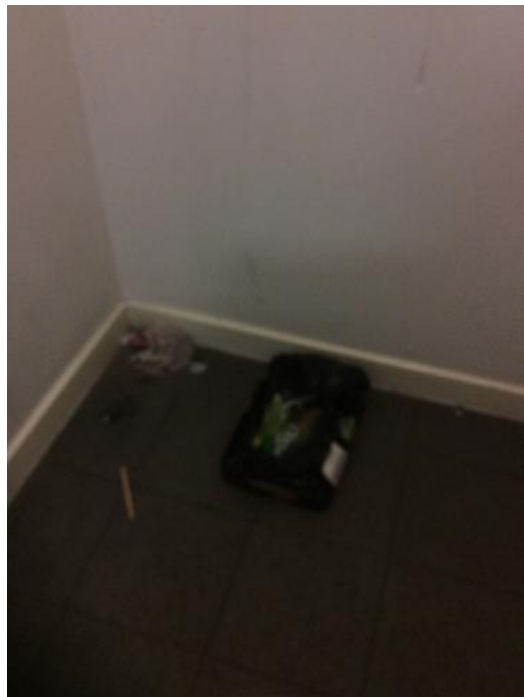


Photo 4

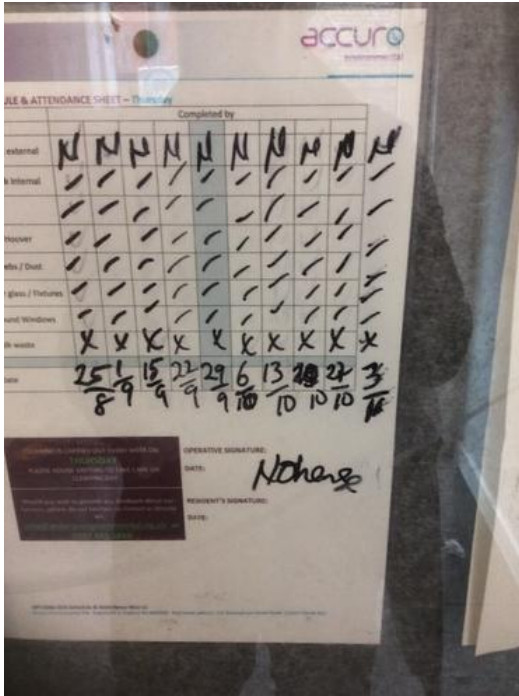


Photo 5



Photo 6



Photo 7



Photo 8

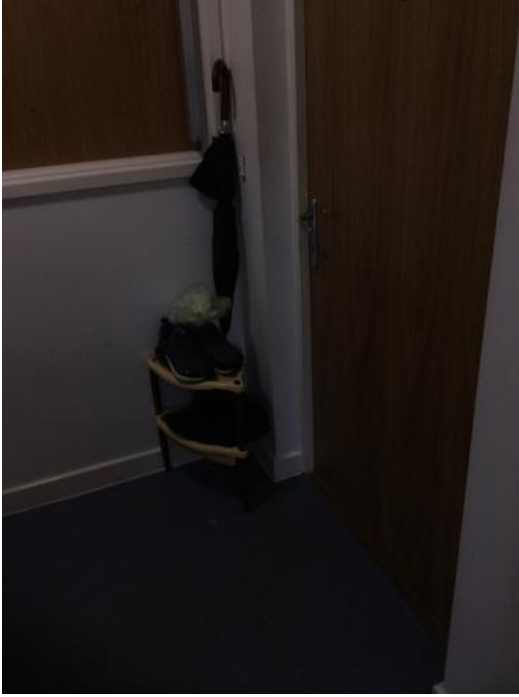


Photo 9

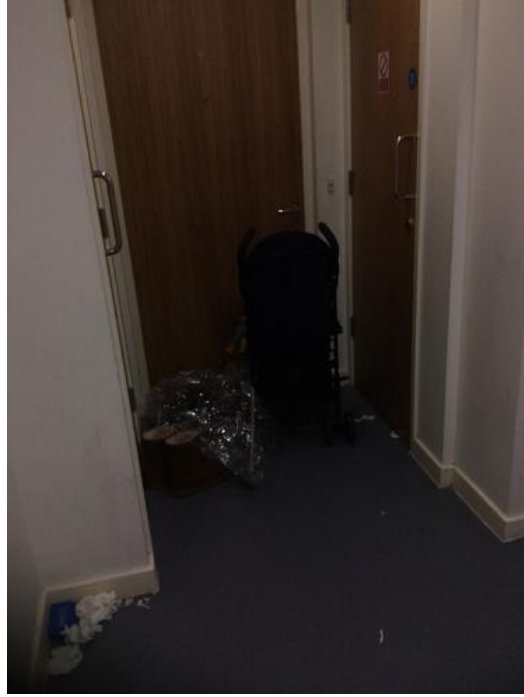


Photo 10



Photo 11



Photo 12