

Audit

Question	Response	Details
	28/10/2022, 12:08	
Attendees?	No	
Estate?	Durham House	
External Areas Inspected		
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?	n/a	
Graffiti?	no	
Internal Areas Inspected		
Internal lights checked and working?	Yes	
Internal areas maintained and cleaned?	Yes	
Lift phone checked?	N/A	
Communal areas clear of obstruction?	Yes	
Communal Repairs?	no	
Graffiti?	no	
Health & Safety / Fire checks		
Meter cupboards checked for theft of earth cables?	Yes	
Fire risers secured	Yes	

Score (10/14) 71.43%
Quarterly Estate Inspection

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	N/A	
AOV's checked and working?	N/A	
Other comments? (Write below)	No	
Issues to be address for Housing Expert? (ASB, Tenancy related matters) (Write in box below)		
Attached images for Housing Expert?		
		28/10/2022 12:37
		