

**Audit - 68.75%**

68.75%

26.01.2023 13:17 GMT

**Neighbourhood Officer?**

Segun A

**Attendees?**

No

**Estate?**

Halley & Ken Wilson

**External Areas Inspected - 80%**

80%

**Estate Grounds Maintained and cleaned?**

Yes

**External Lights checked & working?**

Yes

**Bulk Items to be cleared?**

yes

NSO to report removal



Photo 1



Photo 2

**Play area & equipment checked?**

N/A

**Premises Information box checked and secure?**

Yes

**Abandoned Vehicles?**

yes

Reported to Customers service team



Photo 3



Photo 4

**Graffiti?**

no

**Internal Areas Inspected  
- 50%**

50%

Internal lights checked and working? Yes

Internal areas maintained and cleaned? Yes

Lift phone checked? Yes

Communal areas clear of obstruction?  
NSO have contacted residents to remove all items in communal area as a matter of urgency. No

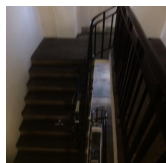


Photo 5

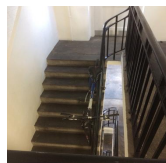


Photo 6



Photo 7

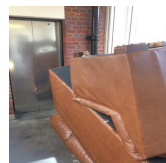


Photo 8

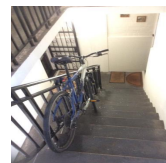


Photo 9

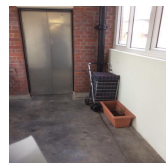


Photo 10

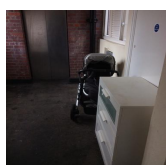


Photo 11



Photo 12

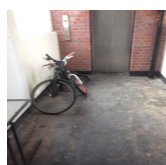


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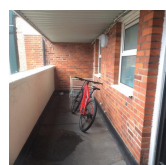


Photo 14

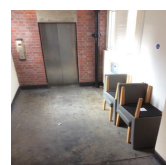


Photo 15



Photo 16

Communal Repairs? no



Photo 17

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?

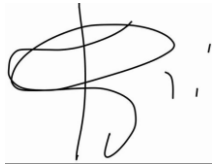
No

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 14:21 GMT

# Appendix



Photo 1



Photo 2



Photo 3



Photo 4



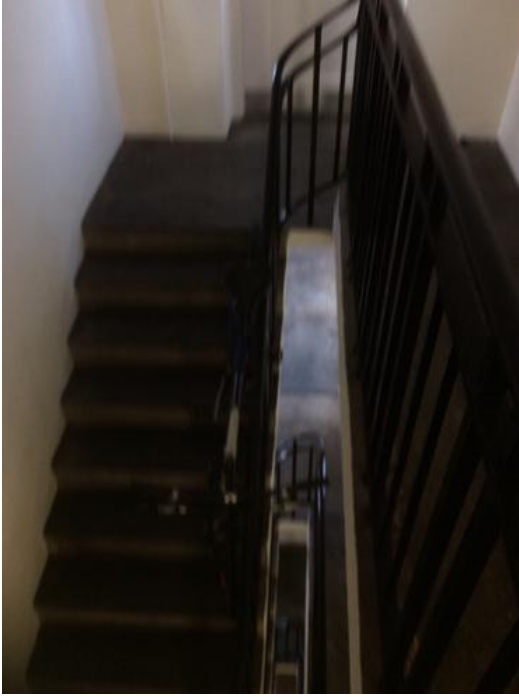


Photo 5



Photo 6



Photo 7

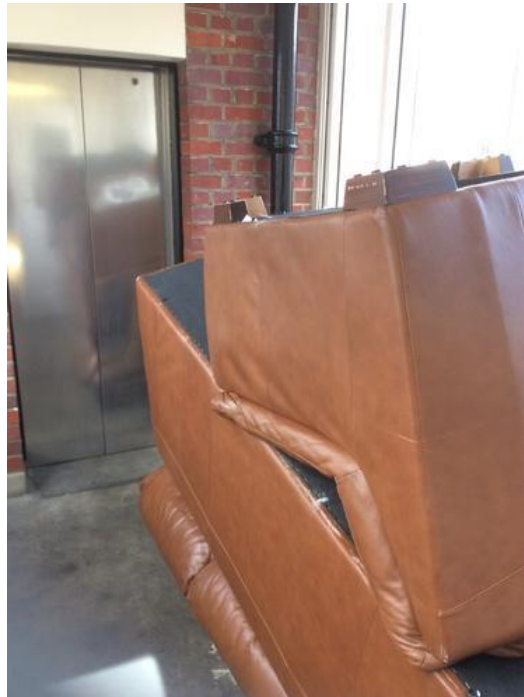


Photo 8



Photo 9

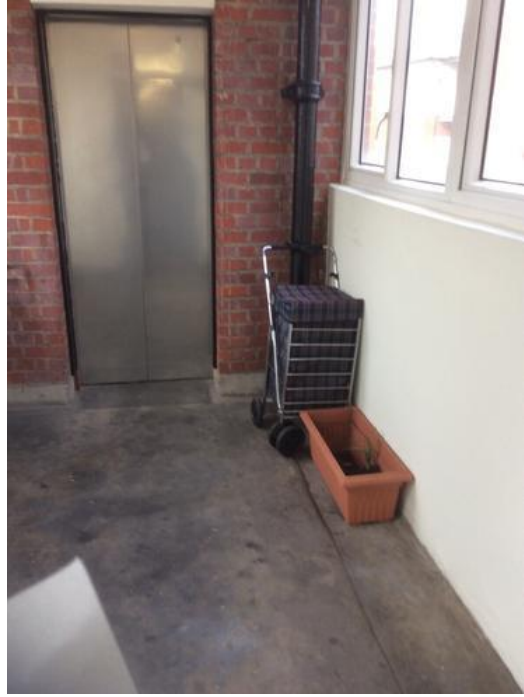


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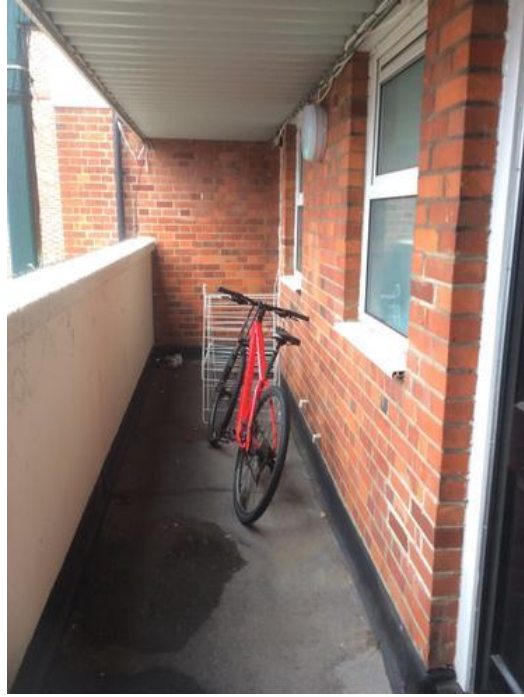


Photo 14



Photo 15



Photo 16



Photo 17