

Audit - 75%

75%

17.01.2023 08:52 GMT

Neighbourhood Officer?	Segun A
Attendees?	No
Estate?	lyme Grove House
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?	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
Lift not working	
This issue has been reported to lift contractor	
Communal areas clear of obstruction?	Yes
Communal Repairs?	yes
Communal front door damaged	
Work order raised to contractor to repair	

Bike store door damaged

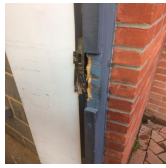


Photo 1

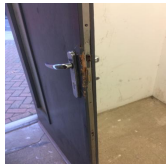


Photo 2

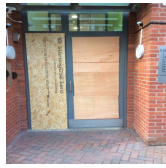


Photo 3

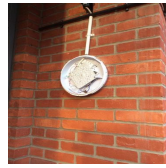
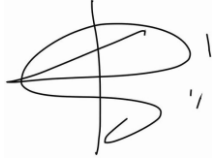


Photo 4

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?	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?



17.01.2023 13:55 GMT

Appendix



Photo 1

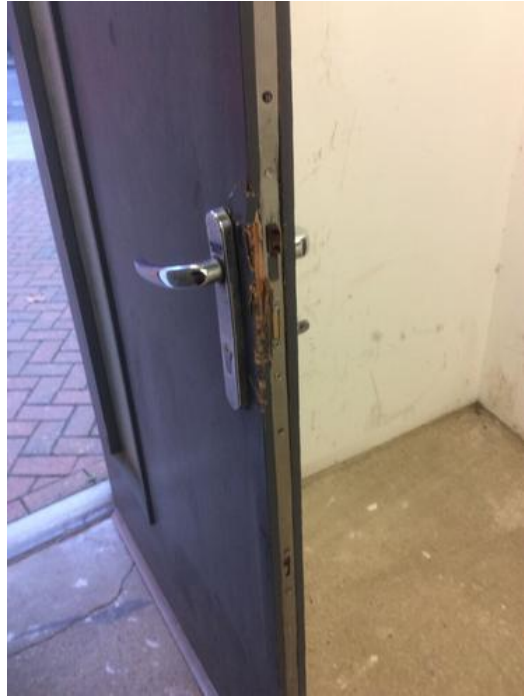


Photo 2



Photo 3



Photo 4