

**Audit - 21.35%**

21.35%

08.11.2022 11:18 BST

Neighbourhood Officer?

Ayo A

Attendees?

No

Estate?

Naseberry Court

**External Areas Inspected - 66.67%**

66.67%

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

Bulk Items to be cleared?

No

Play area & equipment checked?

Yes

Premises Information box checked and secure?

Yes

Abandoned Vehicles?

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?

No

AA to raise to contractor

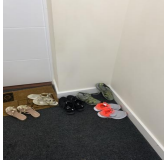


Photo 1

**Communal Repairs?**

AA to raise it to contractor

yes

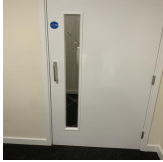


Photo 2

**Graffiti?**

no

**Health & Safety / Fire checks - 50%**

50%

**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?**

No

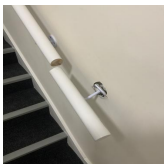


Photo 3



Photo 4

**CCTV system checked**

New installation will commence by end of August

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)

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Attached images for Tenancy Officer?

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# Appendix

Photo 1



Photo 2



Photo 3



Photo 4





Photo 5