

**Audit - 66.67%**

66.67%

26.01.2023 10:18 GMT

Neighbourhood Officer?

Segun A

Attendees?

No

Estate?

Queensbridge Road

**External Areas Inspected - 60%**

60%

**Estate Grounds Maintained and cleaned?**

NSO has informed the gardener to clear this area

Yes



Photo 1

Photo 2

**External Lights checked & working?**

Yes

**Bulk Items to be cleared?**

NSO has arranged removal

yes



Photo 3

**Play area & equipment checked?**

N/A

**Premises Information box checked and secure?**

Yes

**Abandoned Vehicles?**

no

**Graffiti?**

no

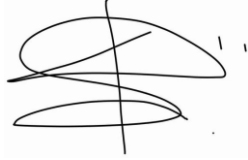
**Internal Areas Inspected  
- 60%**

60%

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 - 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	N/A
AOV's checked and working?	N/A
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 10:28 GMT

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# Appendix



Photo 1



Photo 2



Photo 3