

Audit - 20.93%

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08.11.2022 15:38 BST

Neighbourhood Officer?

Ayo A

Attendees?

No

Estate?

Shingly Place

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
- 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 - 100%

100%

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?	Yes
Other comments? (Write below)	N/A

Issues to be address for Tenancy Officer ? (ASB, Tenancy related matters)
(Write in box below)

Attached images for Tenancy Officer?