

Audit - 68.75%

68.75%

26.01.2023 10:01 GMT

Neighbourhood Officer?

Segun A

Attendees?

No

Estate?

Shoreditch Court

External Areas Inspected - 60%

60%

Estate Grounds Maintained and cleaned?

NSO has raised the cleaning of the bike store with the cleaning manager

Yes



Photo 1

Photo 2

Photo 3

External Lights checked & working?

Yes

Bulk Items to be cleared?

yes

NSO to arrange removal of bulk items.

Play area & equipment checked?

N/A

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?	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	Yes
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 10:08 GMT

Appendix



Photo 1

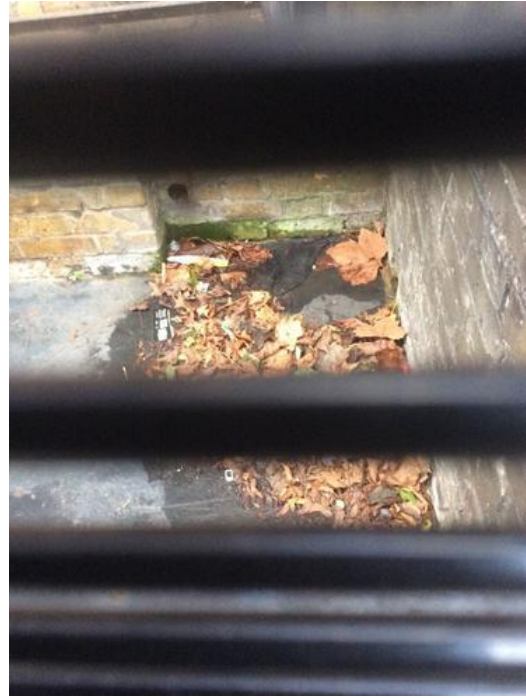


Photo 2



Photo 3