

**Audit - 69.23%**

69.23%

30.11.2022 09:37 GMT

**Neighbourhood Officer?**

Jeffrey

**Attendees?**

Yes

With Teslim

**Estate?**

St Marys

**External Areas Inspected - 25%**

25%

**Estate Grounds Maintained and cleaned?**

Yes

**External Lights checked & working?**

No

lights at Robinson were constantly on. Job raised and fixed by FDH. Recent leak has affected the light which is currently being dealt by FDH. Silicone needed to replace as advised by Scott FDH.



Photo 1



Photo 2



Photo 3

**Bulk Items to be cleared?**

yes

Bulk and fridge at Robinson Court. Job already raised Accuro to collect.



Photo 4

**Play area & equipment checked?**

N/A

**Premises Information box checked and secure?**

N/A

**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
Communal areas clear of obstruction?	Yes
<b>Communal Repairs?</b>	yes

lights at Robinson were constantly on. Job raised and fixed by FDH. Recent leak has affected the multiple light at Robinson which is currently being dealt by FDH. Silicone needed to replace as advised by Scott FDH.

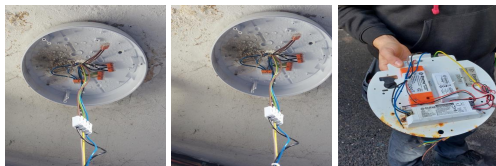


Photo 5

Photo 6

Photo 7

Graffiti?	no
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**Health & Safety / Fire checks - 100%**

100%

Meter cupboards checked for theft of earth cables?	Yes
Fire risers secured	N/A
Fire doors checked for satisfactory self-closure?	N/A
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
New CCTV system installed by Sense. Very efficient.	
AOV's checked and working?	N/A
Other comments? (Write below)	N/A

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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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A handwritten signature in black ink, appearing to be 'L. J.', written on a light grey background.

1.12.2022 15:27 GMT

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# Appendix



Photo 1

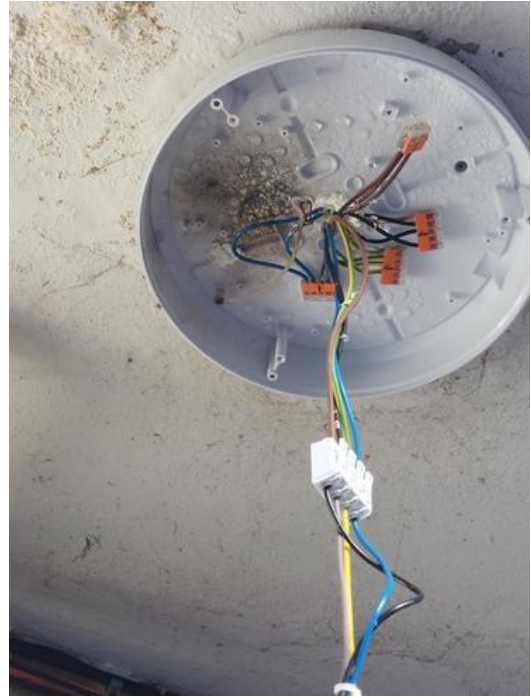


Photo 2

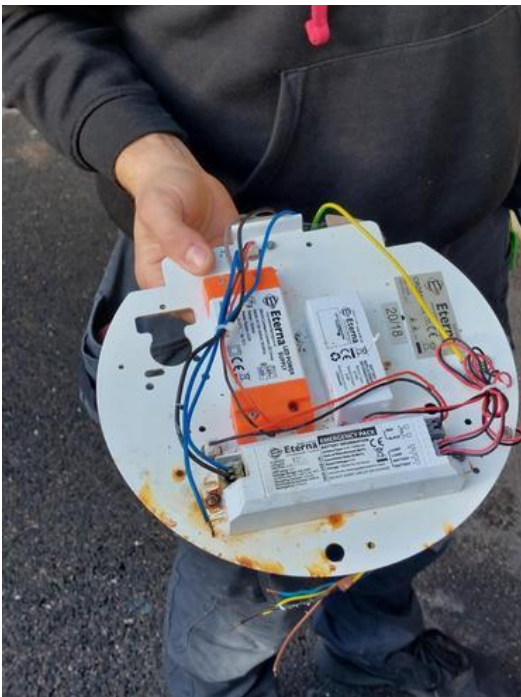


Photo 3



Photo 4

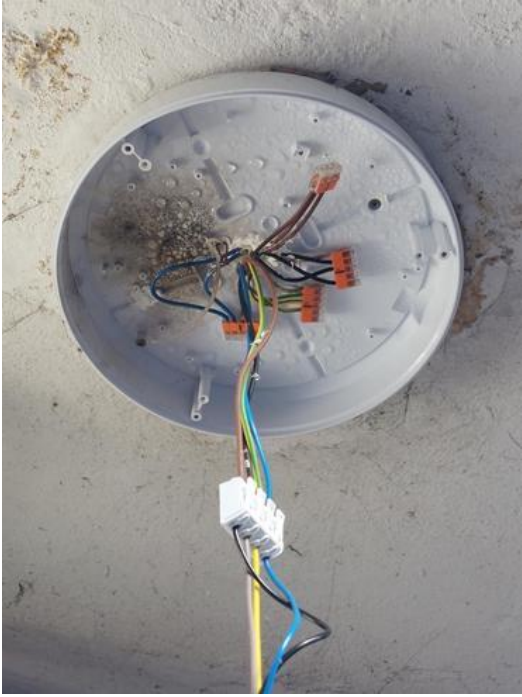


Photo 5



Photo 6

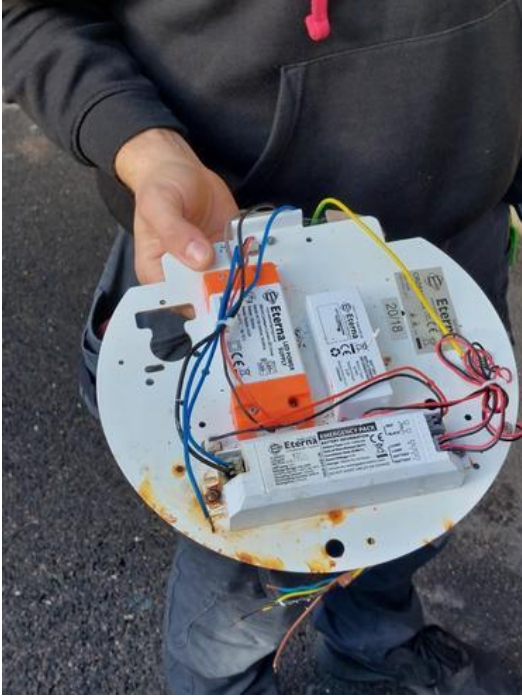


Photo 7