Audit 66.67%

	27 Jul 2022 11:45 BST
Neighbourhood Officer?	Segun A
Attendees?	Yes
Teslim Fagbayi - Neighbourhood Service Manager Stella Daramola - Accuro Contract Manager Estate?	
LState:	Ainsworth Road 20
External Areas Inspected	80%
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?	n/a
Graffiti?	no
Internal Areas Inspected	40%
Internal lights checked and working?	Yes
Internal areas maintained and cleaned?	Yes
Lift phone checked?	N/A
Communal areas clear of obstruction?	No
Communal Repairs?	no
Graffiti?	no
Health & Safety / Fire checks	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

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AOV's checked and working?	No
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?



27 Jul 2022 12:05 BST

Private & Confidential 2/3