

Audit

66.67%

28 Jul 2022 10:02 BST

Neighbourhood Officer?

Segun A

Attendees?

No

Estate?

Morning Lane

External Areas Inspected

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

This block is managed by managing agent

Abandoned Vehicles?

no

This block is managed by managing agent

Graffiti?

no

Internal Areas Inspected

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%

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

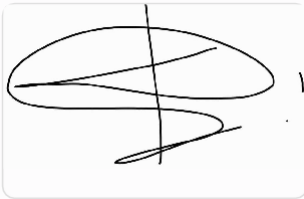
Railings and balconies checked and secure?

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?



28 Jul 2022 10:24 BST