

Audit - 75%

75%

17.01.2023 13:56 GMT

Neighbourhood Officer?

Segun A

Attendees?

Yes

Resident

Estate?

Well Street

External Areas Inspected - 60%

60%

Estate Grounds Maintained and cleaned?

Yes



Photo 1



Photo 2

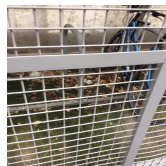


Photo 3



Photo 4

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
- 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

Communal Repairs?

yes

50 Well Street 3rd floor door damaged

Work order raised to contractor to repair the door

1st floor fire door damaged

30 Shore Road ground floor door not closing properly

NSO to raise repairs as per above



Photo 5

Photo 6

Photo 7

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?

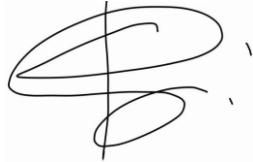
Yes

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?



17.01.2023 13:57 GMT

Appendix



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7