Audit - 78.57%

01.11.2022 14:05 GMT

Neighbourhood Officer?	Ayo A	
Attendees?	Yes	
Teslim		
Estate?	Willow Tree Court	
External Areas Inspected - 80%	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?	yes	
Photo 1		
Graffiti?	no	
Internal Areas Inspected - 60%	60%	
Internal lights checked and working?	Yes	
Internal areas maintained and cleaned?	Yes	
Lift phone checked?	N/A	
Communal areas clear of obstruction?	No	

AA to refer it to Tenancy officer



Photo 2

Communal Repairs?	yes
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Graffiti?	no
Health & Safety / Fire checks - 100%	100%
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?	Yes
Other comments? (Write below)	N/A

Issues to be address for Tenancy Officer? (ASB, Tenancy related matters) (Write in box below)

Attached images for Tenancy Officer?		

Appendix



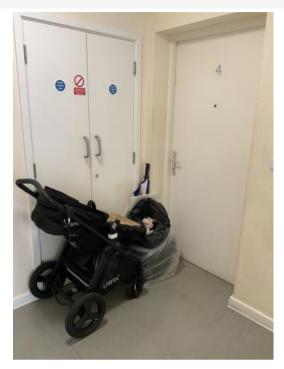


Photo 1 Photo 2