

**Audit - 44.44%**

44.44%

08.11.2022 12:02 BST

**Neighbourhood Officer?**

Ayo A

**Attendees?**

Yes

Teslim

**Estate?**

Wilton Place 36-50

**External Areas Inspected - 25%**

25%

**Estate Grounds Maintained and cleaned?**

No

AA to refer it to Housing Officer

Letters will be sent out to all residents involved.



Photo 1



Photo 2

**External Lights checked & working?**

Yes

**Bulk Items to be cleared?**

yes

**Play area & equipment checked?**

N/A

**Premises Information box checked and secure?**

N/A

**Abandoned Vehicles?**

no

**Graffiti?**

no

**Internal Areas Inspected  
- 50%**

50%

Internal lights checked and working?	Yes
Internal areas maintained and cleaned?	Yes
Lift phone checked?	N/A
Communal areas clear of obstruction?	N/A
Communal Repairs?	no
Graffiti?	no

### Health & Safety / Fire checks

Meter cupboards checked for theft of earth cables?	N/A
Fire risers secured	N/A
Fire doors checked for satisfactory self-closure?	N/A
Fire signs & notices (inc lifts) in place?	N/A
Plant rooms/bike stores/cleaner cupboards checked?	N/A
Railings and balconies checked and secure?	N/A
CCTV system checked	Yes
AOV's checked and working?	N/A
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

Photo 1



Photo 2

Photo 6