

Building Inspection

0868113056

test@samplecompany.com

Property inspected by Property Manager

Address

Sample
Allianz
Building
Central
KX5 X51



Carried Out

September
11th 2023
10:30

| 1. GREEN CAR PARK | | | |
|-------------------|---|--------|----------|
| Ref | Name | Answer | Comments |
| 1.1 | Is the car park generally in good condition, free from surplus materials and hazards? | Yes | |
| 1.2 | Are all boundary fences secure and in good condition? | Yes | |
| 1.3 | Is the standard of cleaning and upkeep of an acceptable standard? | Yes | |
| 1.4 | Are the access barriers in good condition and functioning as intended? | Yes | |



Ref # 1.4

| | | | |
|-----|--|-----|--|
| 1.5 | Is adequate signage in place? Disclaimers / Parking Rules / Orientation / Contact Details? | Yes | |
|-----|--|-----|--|

| 2. PINK CAR PARK | | | |
|------------------|--|--------|-------------------------------------|
| Ref | Name | Answer | Comments |
| 2.1 | Is the car park generally in good condition, free from surplus materials and hazards? | Yes | |
| 2.2 | Are all boundary fences secure and in good condition? | Yes | |
| 2.3 | Is the standard of cleaning and upkeep of an acceptable standard? | Yes | |
| 2.4 | Are the access barriers in good condition and functioning as intended? | Yes | |
| 2.5 | Is adequate signage in place? Disclaimers / Parking Rules / Orientation / Contact Details? | Yes | DAC - Client Action / Consideration |

2. PINK CAR PARK (CONT.)



Ref # 2.5



Ref # 2.5

3. ESBI CAR PARK

| Ref | Name | Answer | Comments |
|-----|---|--------|----------|
| 3.1 | Is the car park generally in good condition, free from surplus materials and hazards? | Yes | |
| 3.2 | Are all boundary fences secure and in good condition? | Yes | |
| 3.3 | Is the standard of cleaning and upkeep of an acceptable standard? | Yes | |
| 3.4 | Are the access barriers in good condition and functioning as intended? | Yes | |



Ref # 3.4

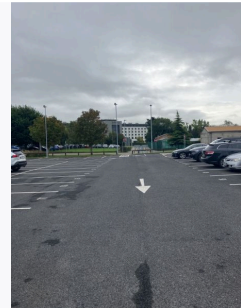
| | | | |
|-----|--|-----|--|
| 3.5 | Is adequate signage in place? Disclaimers / Parking Rules / Orientation / Contact Details? | Yes | |
|-----|--|-----|--|



Ref # 3.5




Ref # 3.5




Ref # 3.5

4. FLOOR 1 EXECUTIVE CAR PARK - MULTI STOREY - NOT CLIENT CONTROLLED

| Ref | Name | Answer | Comments |
|-----|---|--------|-------------------------------------|
| 4.1 | Is the car park generally in good condition, free from surplus materials and hazards? | Yes | DAC - Client Action / Consideration |




Ref # 4.1



Ref # 4.1

| | | | |
|-----|---|-----|--|
| 4.2 | Is the standard of cleaning and upkeep of an acceptable standard? | Yes | |
|-----|---|-----|--|



Ref # 4.2

5. ESTATE AREAS GENERAL - ESBI BUILDING

| Ref | Name | Answer | Comments |
|-----|---|--------|---------------------------------|
| 5.1 | Are all Building perimeters free from surplus materials and hazards? | Yes | |
| 5.2 | Are all glazing units in good condition with seals intact? | Yes | |
| 5.3 | Are all external doors in good working order, secure and free from obstruction? | Yes | |
| 5.4 | Is the general standard of cleaning satisfactory, areas free from windblown litter and any significant build up of grime or dirt? | Yes | Accent - Caretaking Team Action |
| 5.5 | Are all dry riser outlets in good condition and free from blockage and obstruction? | Yes | |
| 5.6 | Are all landscaped areas in good condition with maintenance of a satisfactory standard? | Yes | |
| 5.7 | Are all external furnishings in good condition and free from hazards? | Yes | |

| 5. ESTATE AREAS GENERAL - ESBI BUILDING (CONT.) | | | |
|---|---|-----|--|
| 5.8 | Are all external surfaces including paths, paving etc in good condition and free from risk of slip / trip / fall? | Yes | |

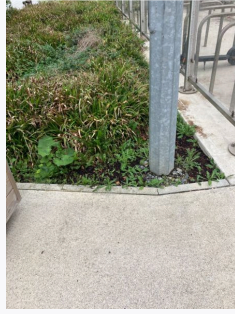
| 6. ESTATE AREAS GENERAL - TWO THE GREEN / THREE THE GREEN / MAIN CONCOURSE / ESTATE PERIMETERS | | | |
|--|--|--------|--|
| Ref | Name | Answer | Comments |
| 6.1 | Are all Building perimeters free from surplus materials and hazards? | Yes | |
| 6.2 | Are all glazing units in good condition with seals intact? | Yes | Further works will be carried out in December to complete the glazing works. |
| 6.3 | Are all external doors in good working order, secure and free from obstruction? | Yes | Works scheduled with Kmac to complete addition of casters to emergency exit doors. |
| 6.4 | Is the general standard of cleaning satisfactory, areas free from windblown litter and any significant build up of grime or dirt? | Yes | |
| 6.5 | Are all dry riser outlets in good condition and free from blockage and obstruction? | Yes | |
| 6.6 | Are all landscaped areas in good condition with maintenance of a satisfactory standard? | Yes | |
| 6.7 | Are all external furnishings in good condition and free from hazards? | | |
| 6.8 | Are all external surfaces including paths, paving etc in good condition and free from risk of slip / trip / fall? | Yes | Kmac work order in place for paving. Paving works will be identified with new Groundskeeper Wayne for actioning. |
| 6.9 | Are the perimeter areas of the estate in good condition, boundaries intact, adjoining site hoardings in good condition, all areas free from surplus materials and hazards? | Yes | |

| 7. ESTATE LANDSCAPING | | | |
|-----------------------|--|-----------|----------|
| Ref | Name | Condition | Comments |
| 7.1 | Are all grassed areas cut and well presented? | ★★★★☆ | |
| 7.2 | Area all flower beds in good condition free from weeds with clean crisp edges? | ★★★☆☆ | |

7. ESTATE LANDSCAPING (CONT.)

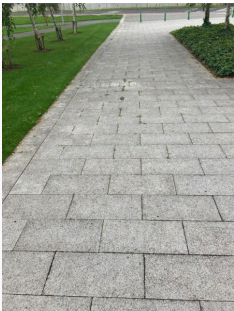


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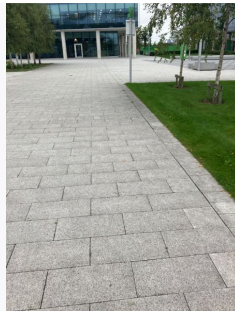


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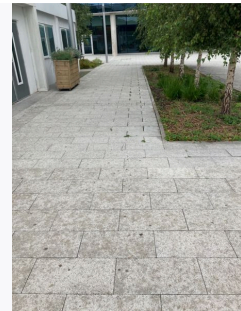
| | | | |
|-----|---|-------|---------------------------------|
| 7.3 | Area all flowerbeds free from windblown litter? | ★★★★☆ | |
| 7.4 | Are all hedges and shrubs pruned and cut in accordance with the current contract terms? | ★★★★☆ | |
| 7.5 | Are all grass verges to footpaths well maintained and kept clean and crisp? | ★★★★☆ | |
| 7.6 | Are hard surfaces well maintained and free from weeds and debris? | ★★★★☆ | Accent - Caretaking Team Action |



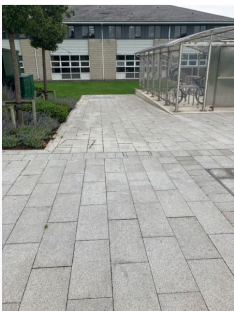
Ref # 7.6



Ref # 7.6



Ref # 7.6



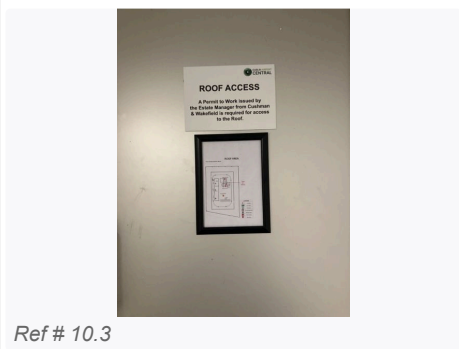
Ref # 7.6

| | | | |
|-----|---|-------|--|
| 7.7 | Please identify and specific areas in need of improvement / investment for consideration by the client? | ★★★★☆ | |
|-----|---|-------|--|

| 8. DIESEL GENERATOR TEST - TWO THE GREEN | | | |
|--|--|--------|----------|
| Ref | Name | Answer | Comments |
| 8.1 | Has the weekly test been completed? | Yes | |
| 8.2 | Has the Generator operated as required under test? | Yes | |
| 8.3 | Are Diesel Levels adequate? | Yes | |




| 9. DIESEL GENERATOR TEST - THREE THE GREEN | | | |
|--|--|--------|----------|
| Ref | Name | Answer | Comments |
| 9.1 | Has the weekly test been completed? | Yes | |
| 9.2 | Has the Generator operated as required under test? | Yes | |
| 9.3 | Are Diesel Levels adequate? | Yes | |

| 10. TWO THE GREEN - ROOF GENERAL | | | |
|----------------------------------|--|--------|----------|
| Ref | Name | Answer | Comments |
| 10.1 | Is the roof generally in good condition, free from surplus materials and hazards? | Yes | |
| 10.2 | Are all structures secure and fully intact including louvred structures and frames, parapet capping etc? | Yes | |
| 10.3 | Is appropriate signage in place to clearly identify any hazards or risks present? | Yes | |

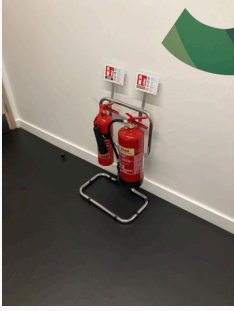


| 11. TWO THE GREEN - ROOF PLANT ROOM | | | |
|-------------------------------------|--|--------|----------|
| Ref | Name | Answer | Comments |
| 11.1 | Is the plant room secure and inaccessible to unauthorised personell? | Yes | |
| 11.2 | Is the plant room free from surplus materials and hazards? | Yes | |



11. TWO THE GREEN - ROOF PLANT ROOM (CONT.)

| | | | |
|---|---|-----|--------------------------------|
| 11.3 | Are all control panels in a Healthy condition and free from fault? | No | KMAC - Maintenance Team Action |
| <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Ref # 11.3</p> </div> <div style="text-align: center;">  <p>Ref # 11.3</p> </div> <div style="text-align: center;">  <p>Ref # 11.3</p> </div> </div> | | | |
| 11.4 | Does all plant appear to be fully functioning and without audible or visual defect? | Yes | |

12. TWO THE GREEN - 5TH FLOOR - SYSTEMS & SAFETY

| Ref | Name | Answer | Comments |
|--|--|--------|----------|
| 12.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |
| <div style="text-align: center;">  <p>Ref # 12.1</p> </div> | | | |
| 12.2 | Are all escape routes clear and accessible? | Yes | |
| 12.3 | Are all fire doors functioning as intended? | Yes | |
| 12.4 | Are all areas free from surplus materials and hazards? | Yes | |
| 12.5 | Are any elements of the building fabric in need of repair? If yes please identify the works required? | No | |

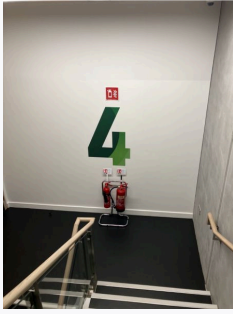
13. TWO THE GREEN - 5TH FLOOR - CLEANING ASSESSMENT

| Ref | Name | Condition | Comments |
|---|---|-----------|----------|
| 13.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |
|  <p>Ref # 13.1</p> | | | |
| 13.2 | Please rate the standard of cleaning of the male toilets? | ★★★★☆ | |
| 13.3 | Please rate the standard of cleaning of the female toilets? | ★★★★☆ | |
|  <p>Ref # 13.3</p> | | | |
| 13.4 | Please rate the standard of cleaning of the accessible toilets? | ★★★★☆ | |

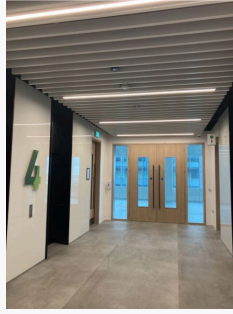
14. TWO THE GREEN - 4TH FLOOR - SYSTEMS AND SAFETY

| Ref | Name | Answer | Comments |
|------|--|--------|----------|
| 14.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |

14. TWO THE GREEN - 4TH FLOOR - SYSTEMS AND SAFETY (CONT.)



Ref # 14.1

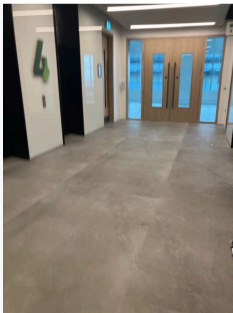


Ref # 14.1

| | | | |
|------|---|-----|--|
| 14.2 | Are all escape routes clear and accessible? | Yes | |
| 14.3 | Are all fire doors functioning as intended? | Yes | |
| 14.4 | Are all areas free from surplus materials and hazards? | Yes | |
| 14.5 | Are any elements of the building fabric in need of repair? If yes please identify the works required? | No | |

15. TWO THE GREEN - 4TH FLOOR - CLEANING ASSESSMENT


| Ref | Name | Condition | Comments |
|------|--|-----------|----------|
| 15.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |




Ref # 15.1

| | | | |
|------|---|-------|--|
| 15.2 | Please rate the standard of cleaning of the male toilets? | ★★★★☆ | |
| 15.3 | Please rate the standard of cleaning of the female toilets? | ★★★★☆ | |
| 15.4 | Please rate the standard of cleaning of the accessible toilets? | ★★★★☆ | |

16. TWO THE GREEN - 3RD FLOOR - SAFETY & SYSTEMS

| Ref | Name | Answer | Comments |
|---|--|--------|----------|
| 16.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |
|  <p>Ref # 16.1</p> | | | |
| 16.2 | Are all escape routes clear and accessible? | Yes | |
| 16.3 | Are all fire doors functioning as intended? | Yes | |
| 16.4 | Are all areas free from surplus materials and hazards? | Yes | |
| 16.5 | Are any elements of the building fabric in need of repair? If yes please identify the works required? | No | |


17. TWO THE GREEN - 3RD FLOOR - CLEANING ASSESSMENT

| Ref | Name | Condition | Comments |
|---|--|-----------|----------|
| 17.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |
|  <p>Ref # 17.1</p> | | | |
| 17.2 | Please rate the standard of cleaning of the male toilets? | ★★★★☆ | |
| 17.3 | Please rate the standard of cleaning of the female toilets? | ★★★★★ | |

17. TWO THE GREEN - 3RD FLOOR - CLEANING ASSESSMENT (CONT.)


| | | | |
|------|---|-------|--|
| 17.4 | Please rate the standard of cleaning of the accessible toilets? | ★★★★☆ | |
|------|---|-------|--|

18. TWO THE GREEN - 2ND FLOOR - SYSTEMS & SAFETY

| Ref | Name | Answer | Comments |
|--|--|--------|----------|
| 18.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |
|  <p data-bbox="87 958 193 981">Ref # 18.1</p> | | | |
| 18.2 | Are all escape routes clear and accessible? | Yes | |
| 18.3 | Are all fire doors functioning as intended? | Yes | |
| 18.4 | Are all areas free from surplus materials and hazards? | Yes | |
| 18.5 | Are any elements of the building fabric in need of repair? If yes please identify the works required? | No | |

19. TWO THE GREEN - 2ND FLOOR - CLEANING ASSESSMENT

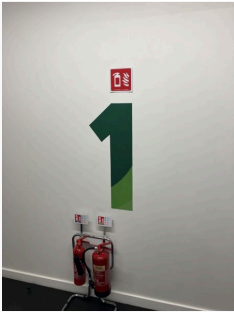
| Ref | Name | Condition | Comments |
|------|--|-----------|----------|
| 19.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |

| | | | |
|--|--|--|--|
|  <p data-bbox="87 2000 193 2022">Ref # 19.1</p> | | | |
|--|--|--|--|

19. TWO THE GREEN - 2ND FLOOR - CLEANING ASSESSMENT (CONT.)

| | | | |
|------|---|-------|--|
| 19.2 | Please rate the standard of cleaning of the male toilets? | ★★★★☆ | |
| 19.3 | Please rate the standard of cleaning of the female toilets? | ★★★★☆ | |
| 19.4 | Please rate the standard of cleaning of the accessible toilets? | ★★★★☆ | |

20. TWO THE GREEN - 1ST FLOOR - SAFETY & SYSTEMS

| Ref | Name | Answer | Comments |
|------|--|--------|----------|
| 20.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |
| |  <p>Ref # 20.1</p> | | |
| 20.2 | Are all escape routes clear and accessible? | Yes | |
| 20.3 | Are all fire doors functioning as intended? | Yes | |
| 20.4 | Are all areas free from surplus materials and hazards? | Yes | |
| 20.5 | Are any elements of the building fabric in need of repair? If yes please identify the works required? | No | |

21. TWO THE GREEN - 1ST FLOOR - CLEANING ASSESSMENT

| Ref | Name | Condition | Comments |
|------|--|-----------|----------|
| 21.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |

21. TWO THE GREEN - 1ST FLOOR - CLEANING ASSESSMENT (CONT.)



Ref # 21.1

21.2 Please rate the standard of cleaning of the male toilets? ★★★★★

21.3 Please rate the standard of cleaning of the female toilets? ★★★★★

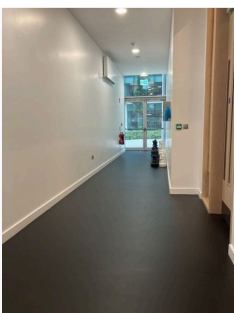


Ref # 21.3

21.4 Please rate the standard of cleaning of the accessible toilets? ★★★★★

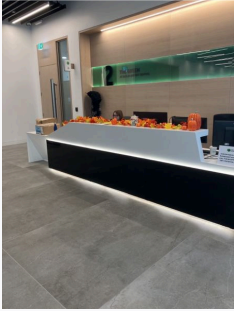

22. TWO THE GREEN - GROUND FLOOR - SAFETY & SYSTEMS

| Ref | Name | Answer | Comments |
|------|--|--------|----------|
| 22.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |
| 22.2 | Are all escape routes clear and accessible? | Yes | |



Ref # 22.2

| 22. TWO THE GREEN - GROUND FLOOR - SAFETY & SYSTEMS (CONT.) | | | |
|---|---|-----|--|
| 22.3 | Are all fire doors functioning as intended? | Yes | |
| 22.4 | Are all areas free from surplus materials and hazards? | Yes | |
| 22.5 | Are any elements of the building fabric in need of repair? If yes please identify the works required? | No | |

| 23. TWO THE GREEN - GROUND FLOOR - CLEANING ASSESSMENT | | | |
|--|--|------------|--|
| Ref | Name | Condition | Comments |
| 23.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |
| |  | |  |
| | Ref # 23.1 | Ref # 23.1 | |
| 23.2 | Please rate the standard of cleaning of the male toilets? | ★★★★☆ | |
| 23.3 | Please rate the standard of cleaning of the female toilets? | ★★★★☆ | |
| 23.4 | Please rate the standard of cleaning of the accessible toilets? | ★★★★☆ | |

| 24. TWO THE GREEN - PLANT / TANK ROOMS | | | |
|--|---|--------|----------|
| Ref | Name | Answer | Comments |
| 24.1 | Is the plant room secure and inaccessible to unauthorised personell? | Yes | |
| 24.2 | Is the plant room free from surplus materials and hazards? | Yes | |
| 24.3 | Are all control panels in a Healthy condition and free from fault? | Yes | |
| 24.4 | Does all plant appear to be fully functioning and without audible or visual defect? | Yes | |

25. THREE THE GREEN - ROOF GENERAL

| Ref | Name | Answer | Comments |
|------|--|--------|----------|
| 25.1 | Is the roof generally in good condition, free from surplus materials and hazards? | Yes | |
| 25.2 | Are all structures secure and fully intact including louvred structures and frames, parapet capping etc? | Yes | |
| 25.3 | Is appropriate signage in place to clearly identify any hazards or risks present? | Yes | |

26. THREE THE GREEN - ROOF PLANT ROOM

| Ref | Name | Answer | Comments |
|------|--|--------|----------|
| 26.1 | Is the plant room secure and inaccessible to unauthorised personell? | Yes | |
| 26.2 | Is the plant room free from surplus materials and hazards? | Yes | |



Ref # 26.2

| | | | |
|------|--|-----|--|
| 26.3 | Are all control panels in a Healthy condition and free from fault? | Yes | |
|------|--|-----|--|



Ref # 26.3



Ref # 26.3



Ref # 26.3

26. THREE THE GREEN - ROOF PLANT ROOM (CONT.)



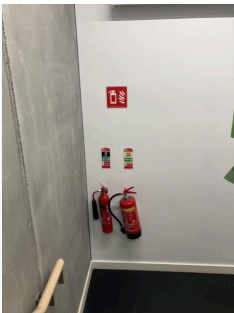
Ref # 26.3

26.4 Does all plant appear to be fully functioning and without audible or visual defect?

Yes

27. THREE THE GREEN - 5TH FLOOR - SAFETY & SYSTEMS

| Ref | Name | Answer | Comments |
|------|--|--------|----------|
| 27.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |



Ref # 27.1

27.2 Are all escape routes clear and accessible?

Yes

27.3 Are all fire doors functioning as intended?

Yes

27.4 Are all areas free from surplus materials and hazards?

Yes

27.5 Are any elements of the building fabric in need of repair? If yes please identify the works required?

Yes

KMAC - Maintenance Team Action

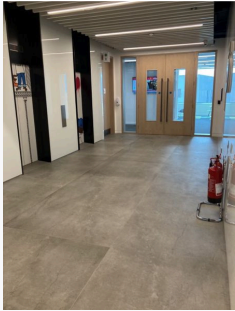
27. THREE THE GREEN - 5TH FLOOR - SAFETY & SYSTEMS (CONT.)



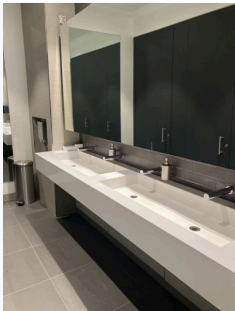
Ref # 27.5

28. THREE THE GREEN - 5TH FLOOR - CLEANING ASSESSMENT

| Ref | Name | Condition | Comments |
|------|---|-----------|-------------------------|
| 28.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |
| | | | |
| | | | |
| 28.2 | Please rate the standard of cleaning of the male toilets? | ★★★★☆ | |
| | | | |
| | | | |
| 28.3 | Please rate the standard of cleaning of the female toilets? | ★★★★☆ | |
| 28.4 | Please rate the standard of cleaning of the accessible toilets? | ★★★★☆ | Couldn't check occupied |

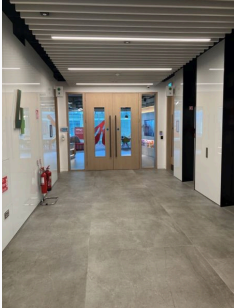


Ref # 28.1



Ref # 28.2

| 29. THREE THE GREEN - 4TH FLOOR - SAFETY & SYSTEMS | | | |
|--|--|--------|----------|
| Ref | Name | Answer | Comments |
| 29.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |
| 29.2 | Are all escape routes clear and accessible? | Yes | |
| 29.3 | Are all fire doors functioning as intended? | Yes | |
| 29.4 | Are all areas free from surplus materials and hazards? | Yes | |
| 29.5 | Are any elements of the building fabric in need of repair? If yes please identify the works required? | No | |

| 30. THREE THE GREEN - 4TH FLOOR - CLEANING ASSESSMENT | | | |
|---|---|-----------|----------|
| Ref | Name | Condition | Comments |
| 30.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |
| |  | | |
| | Ref # 30.1 | | |
| 30.2 | Please rate the standard of cleaning of the male toilets? | ★★★★☆ | |
| 30.3 | Please rate the standard of cleaning of the female toilets? | ★★★★☆ | |
| 30.4 | Please rate the standard of cleaning of the accessible toilets? | ★★★★☆ | |

| 31. THREE THE GREEN - 3RD FLOOR - SAFETY & SYSTEMS | | | |
|--|--|--------|----------|
| Ref | Name | Answer | Comments |
| 31.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |
| 31.2 | Are all escape routes clear and accessible? | Yes | |
| 31.3 | Are all fire doors functioning as intended? | Yes | |
| 31.4 | Are all areas free from surplus materials and hazards? | Yes | |
| 31.5 | Are any elements of the building fabric in need of repair? If yes please identify the works required? | No | |

| 32. THREE THE GREEN - 3RD FLOOR - CLEANING ASSESSMENT | | | |
|---|---|-----------|----------|
| Ref | Name | Condition | Comments |
| 32.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |
| 32.2 | Please rate the standard of cleaning of the male toilets? | ★★★★☆ | |
| 32.3 | Please rate the standard of cleaning of the female toilets? | ★★★★☆ | |
| 32.4 | Please rate the standard of cleaning of the accessible toilets? | ★★★★☆ | |

| 33. THREE THE GREEN - 2ND FLOOR - SAFETY & SYSTEMS | | | |
|--|--|--------|----------|
| Ref | Name | Answer | Comments |
| 33.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |
| 33.2 | Are all escape routes clear and accessible? | Yes | |
| 33.3 | Are all fire doors functioning as intended? | Yes | |
| 33.4 | Are all areas free from surplus materials and hazards? | Yes | |

33. THREE THE GREEN - 2ND FLOOR - SAFETY & SYSTEMS (CONT.)

| | | | |
|------|---|-----|---------------------------------|
| 33.5 | Are any elements of the building fabric in need of repair? If yes please identify the works required? | Yes | Accent - Caretaking Team Action |
|------|---|-----|---------------------------------|

34. THREE THE GREEN - 2ND FLOOR - CLEANING ASSESSMENT

| Ref | Name | Condition | Comments |
|------|--|-----------|----------|
| 34.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |



Ref # 34.1

| | | | |
|------|---|-------|--|
| 34.2 | Please rate the standard of cleaning of the male toilets? | ★★★★☆ | |
| 34.3 | Please rate the standard of cleaning of the female toilets? | ★★★★☆ | |
| 34.4 | Please rate the standard of cleaning of the accessible toilets? | ★★★★☆ | |



Ref # 34.4

35. THREE THE GREEN - 1ST FLOOR - SAFETY & SYSTEMS

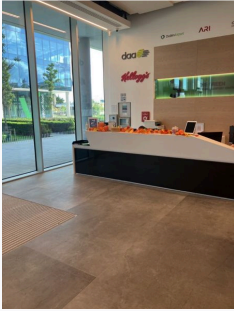
| Ref | Name | Answer | Comments |
|------|--|--------|----------|
| 35.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |

| 35. THREE THE GREEN - 1ST FLOOR - SAFETY & SYSTEMS (CONT.) | | | |
|--|---|-----|--|
| 35.2 | Are all escape routes clear and accessible? | Yes | |
| 35.3 | Are all fire doors functioning as intended? | Yes | |
| 35.4 | Are all areas free from surplus materials and hazards? | Yes | |
| 35.5 | Are any elements of the building fabric in need of repair? If yes please identify the works required? | No | |

| 36. THREE THE GREEN - 1ST FLOOR - CLEANING ASSESSMENT | | | |
|---|---|-----------|----------|
| Ref | Name | Condition | Comments |
| 36.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |
| 36.2 | Please rate the standard of cleaning of the male toilets? | ★★★★☆ | |
| 36.3 | Please rate the standard of cleaning of the female toilets? | ★★★★☆ | |
| 36.4 | Please rate the standard of cleaning of the accessible toilets? | ★★★★☆ | |

| 37. THREE THE GREEN - GROUND FLOOR - SAFETY & SYSTEMS | | | |
|---|--|--------|----------|
| Ref | Name | Answer | Comments |
| 37.1 | Are all life safety systems in good health and without fault or obstruction including fire detections systems, emergency lighting, fire fighting equipment, disabled refuge system, dry riser outlets? | Yes | |
| 37.2 | Are all escape routes clear and accessible? | Yes | |
| 37.3 | Are all fire doors functioning as intended? | Yes | |
| 37.4 | Are all areas free from surplus materials and hazards? | Yes | |
| 37.5 | Are any elements of the building fabric in need of repair? If yes please identify the works required? | No | |

38. THREE THE GREEN - GROUND FLOOR - CLEANING ASSESSMENT

| Ref | Name | Condition | Comments |
|---|---|-----------|----------|
| 38.1 | Please rate the standard of cleaning of the main lift lobbies? | ★★★★☆ | |
|  | | | |
| Ref # 38.1 | | | |
| 38.2 | Please rate the standard of cleaning of the male toilets? | ★★★★☆ | |
| 38.3 | Please rate the standard of cleaning of the female toilets? | ★★★★☆ | |
| 38.4 | Please rate the standard of cleaning of the accessible toilets? | ★★★★☆ | |

39. THREE THE GREEN - PLANT / TANK ROOMS

| Ref | Name | Answer | Comments |
|------|---|--------|----------|
| 39.1 | Is the plant room secure and inaccessible to unauthorised personell? | Yes | |
| 39.2 | Is the plant room free from surplus materials and hazards? | Yes | |
| 39.3 | Are all control panels in a Healthy condition and free from fault? | Yes | |
| 39.4 | Does all plant appear to be fully functioning and without audible or visual defect? | Yes | |

40. WILD FLOWER GARDEN LANDSCAPING

| Ref | Name | Answer | Comments |
|------|---|--------|----------|
| 40.1 | Are wildflower signs present at the Kellogg's Wildflower Garden | Yes | |

40. WILD FLOWER GARDEN LANDSCAPING (CONT.)



Ref # 40.1

40.2 Are all flower beds in good condition and edges tidy?

Yes

DAC - Client Action / Consideration

40.3 Are wildflower signs present at the Maldron Wildflower Garden

Yes



Ref # 40.3

40.4 Are all flower beds in good condition and edges tidy?

Yes

Accent - Caretaking Team Action



Ref # 40.4

Miscellaneous Actions

| Ref | Responsibility | Action | Comments |
|--|----------------|-------------------------------------|---|
| 2.5 Pink Car Park » Is adequate signage in place? Disclaimers / Parking Rules / Orientation / Contact Details? | N/A | DAC - Client Action / Consideration | Recommendation for additional sign in two locations , photos attached |

Miscellaneous Actions



Ref # 2.5



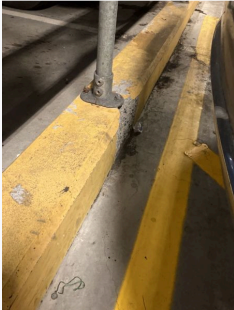
Ref # 2.5

[4.1](#) Floor 1 Executive Car Park - Multi Storey - Not Client Controlled » Is the car park generally in good condition, free from surplus materials and hazards?

N/A

DAC - Client Action / Consideration

Repair required to curb and railing holding



Ref # 4.1



Ref # 4.1

[5.4](#) Estate Areas General - ESBI Building » Is the general standard of cleaning satisfactory, areas free from windblown litter and any significant build up of grime or dirt?

N/A

Accent - Caretaking Team Action

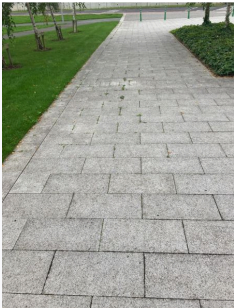
Power washing of perimeter required

[7.6](#) Estate Landscaping » Are hard surfaces well maintained and free from weeds and debris?

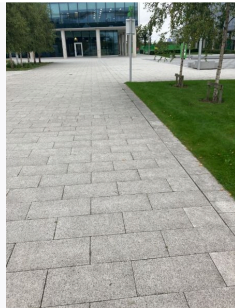
N/A

Accent - Caretaking Team Action

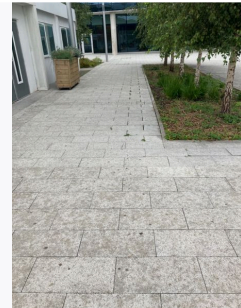
Weeds in paving



Ref # 7.6

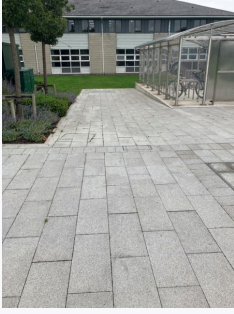


Ref # 7.6



Ref # 7.6

Miscellaneous Actions



Ref # 7.6

[11.3](#) Two The Green - Roof Plant Room » Are all control panels in a Healthy condition and free from fault?

N/A

KMAC -
Maintenance
Team Action

P1 failure pressure unit right hand side



Ref # 11.3



Ref # 11.3



Ref # 11.3

[27.5](#) Three The Green - 5th Floor -Safety & Systems » Are any elements of the building fabric in need of repair? If yes please identify the works required?

N/A

KMAC -
Maintenance
Team Action

Cable dropped from ceiling impairing camera view



Ref # 27.5

[33.5](#) Three The Green - 2nd Floor - Safety & Systems » Are any elements of the building fabric in need of repair? If yes please identify the works required?

N/A

Accent -
Caretaking Team
Action

Door stoppers require replacement in both stair lobbies

[40.2](#) Wild flower Garden Landscaping » Are all flower beds in good condition and edges tidy?

N/A

DAC - Client
Action /
Consideration

Wildflower garden is in seed stage , thinning of the plants to take place to allow late autumn bloom to continue

Miscellaneous Actions

[40.4](#) Wild flower Garden
Landscaping » Are all flower
beds in good condition and
edges tidy?

N/A

Accent -
Caretaking Team
Action

Litter picking required



Ref # 40.4

Declaration

Signed by the

Signatures

Print Name

Date / /