

# Residential Apartment Security Assessment for Owners Corporation Committee

Victoria Police has a vital interest in ensuring the safety of members of the community and their property. By using recommendations contained within this document, any person who does so acknowledges that:

- It is not possible to make areas evaluated absolutely safe for the community and their property.
- Recommendations are based upon information provided to, and observations made at the time the document was completed.

Victoria Police believes that by using the recommendations contained within this document, criminal activity will be reduced and the safety of members of the community and their property will be increased. However, it does not guarantee that all risks have been identified or that the area evaluated will be free from criminal activity if its recommendations are followed.

### STARTING THE SELF ASSESSMENT

Victoria Police recommends that the property be assessed during the day and at night time. Police also recommend using a camera to take photographs of the issue(s) identified whilst conducting the assessment. Please note if taking night time photographs pertaining to lighting levels – do not use the 'flash' on the camera.

The self-assessment is to be completed by a committee representative and supported by a second Committee person, Resident or Building Manager. Not all persons need to complete a self assessment form, a person can be tasked to take photographs whilst another records the groups observations and notes and the other(s) are observers along with the photographer and note taker. Whilst completing this assessment remember your own personal safety and that of the other(s).

It is recommended that prior to conducting the assessment that you look at or have a copy of the building's incident log to see what issues are identified there. Start the assessment outside the building and look at the area surrounding the building to see what things from the surrounding environment i.e. bar, café, carpark etc. do/may have an impact/influence on the building and its occupants. Knowledge of past issues and incidences may be of assistance in this.

Appendix A of this document is a sample Action Recommendation Report for use to record future actions etc. with the assessment.

Date		Time
Name		
Address		
Postcode	Tel No	
Complete each question in the Dec	aidential Apartment Coourity	Accomment If you answer 'No'

Complete each question in the Residential Apartment Security Assessment. If you answer 'No' to any of the questions, we suggest you review the suggested treatments in this Document (Page 8). You can also contact your Crime Prevention Officer (<a href="www.police.vic.gov.au">www.police.vic.gov.au</a>) for more information or assistance.

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Observations of the environment surrounding the building which does/will/could have an impact or influence on the building and its occupants.

	Question	Yes	No	N/A	Comment
1.	Are the building Policies and				
	Procedures reviewed routinely to				
	ensure they are current and still				
	relevant?				
2.	Are reported crimes and/or				
	incidences in and around the				
	building(s) reviewed to see if				
	policy, procedures, infrastructure				
	etc. need to be added, altered,				
	amended or deleted?				
3.	Is there provision for Emergency				
	services access the building				
_	during the day and/or at night?				
4.	Does the building have an				
	ongoing infrastructure & security checklist?				
4a.	Is there an ongoing maintenance				
4a.	log book and/or program?				
5.	Is there appropriate signage				
٥.	within the building which explains				
	which types of incidences are				
	reported to whom (building				
	manager, security or owners				
	corporation)?				
6.	Is there appropriate signage(s) or				
	effective communication tools for				
	residents to identify the building				
	manager? And how to contact				
	same?				
7.	Is there appropriate signage(s) or				
	effective communication tools for				
	residents to identify/contact the				
	members of the Owners				
	Corporation?				

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8.	Do you have an effective			
	communication process or tools			
	to communicate with all			
$\sqcup$	residents?			
9.	Is there appropriate signage(s) or			
	effective communication tools to			
	inform residents, visitors etc. of			
	what to do in case of an			
	emergency or if there is a security			
	incident occurring or occurred?			
10.	Is there appropriate signage(s) or			
	effective communication tools to			
	inform residents, visitors etc. of			
	what to do for maintenance			
	issue(s)?	<b> </b>		
11.	Do you know what the roles and			
1 1	responsibilities of the building			
	manager, security and/or owners			
40	corporation manager are?			
12.	Do the occupants of your building			
	discuss safety and security at any			
	formal meetings on a			
13.	regular/formal basis?  Is the name of the building (if	<del>                                     </del>		
13.	applicable) clearly visible from the			
	street?			
14.	Is the street number clearly			
'*.	visible from the street?			
15.	Is the street number visible at	+		
.5.	night?			
16.	Does your building have access			
	control (keyed/swipe			
	access/intercom) on the front			
	entrance?			
16a	If you have swipe access does			
	the system record & store			
	entry/exit data by individuals?			
16b	Is the data storage system			
	located in a secure area, with			
	limited access by authorised			
	persons only?			
17.	Are there any hiding or			
	concealment places outside the			
	entrance into the building?			
18.	Do people tailgate other			
	residents/contractors/visitors into			
	the building?			
19.	Do residents always close			
1	communal doors?			
20.	Do you have keyed or swipe			
24	access to communal areas?			
21.	Are warning signs (security			
	company, building under			
	surveillance, alarm, Staff only			
	etc.) displayed?			
22.	Are the warning signs	+		
~~.	appropriate?			
$\vdash$	i appropriate:			
1 '	арргорнаю:	,		De constitues Designation Francisco (Con
	Fences and Gates			Do you have Perimeter Fencing? If so
23.				Do you have Perimeter Fencing? If so
23.	Fences and Gates			Do you have Perimeter Fencing? If so
23.	Fences and Gates Are perimeter fences in good			Do you have Perimeter Fencing? If so
24.	Fences and Gates Are perimeter fences in good condition? Are fences constructed of the appropriate materials?			Do you have Perimeter Fencing? If so
24. 25.	Fences and Gates  Are perimeter fences in good condition?  Are fences constructed of the appropriate materials?  Can the gates be secured?			Do you have Perimeter Fencing? If so
24.	Fences and Gates  Are perimeter fences in good condition?  Are fences constructed of the appropriate materials?  Can the gates be secured?  Do the gates secure in a timely			Do you have Perimeter Fencing? If so
24. 25.	Fences and Gates  Are perimeter fences in good condition?  Are fences constructed of the appropriate materials?  Can the gates be secured?  Do the gates secure in a timely manner – whilst resident is still			Do you have Perimeter Fencing? If so
24. 25. 25a	Fences and Gates  Are perimeter fences in good condition?  Are fences constructed of the appropriate materials?  Can the gates be secured?  Do the gates secure in a timely manner – whilst resident is still present or within view of gate?			Do you have Perimeter Fencing? If so
24. 25.	Fences and Gates  Are perimeter fences in good condition?  Are fences constructed of the appropriate materials?  Can the gates be secured?  Do the gates secure in a timely manner – whilst resident is still			Do you have Perimeter Fencing? If so

	infrastructure which could be				
	used to access the secure area of				
	the building?				
27.	Are balconies/windows able to be				
	accessed externally?				
	CCTV				
28.	Does your building have CCTV?				
29.	Is there CCTV covering the				
	entrance / exit points to support				
	the access controls?				
30.	Does the CCTV keep				
	resident/contractors/visitors under				
	supervision in communal spaces?				
31.	Is there CCTV in the garage to				
	monitor activity in the				
	garage/storage areas?				
32.	Is there a checking &				
	maintenance process to ensure the CCTV infrastructure is				
	maintained and serviced?				
33.	Does the CCTV cameras and				
33.	system meet the Australian				
	Standards 4806.1-2006 and				
	Australia & New Zealand Police				
	recommendations for CCTV				
	systems?				
	-				
Land	scaping				
34.	Could a person conceal				
	themselves(s) in your communal				
	space(s)?				
35.	Is there a clear view through the				
	communal space(s)?				
36.	Are the shrubs/hedges above 1				
07	metre high?				
37.	Are there trees with foliage under 2 metres high?				
37a	Can person(s) use the tree(s) to				
Jia	scale the perimeter fence or				
	apartment balcony/window etc.				
	-		<u> </u>		
Secu	rity Lighting				
38.	Is there security lighting installed?				
39.	Does the security lighting work as				
	it was intended?				
40.	Is there sensor lighting also				
	installed?				
41.	Does the sensor lighting work				
	correctly?				
42.	Are entry and exit points				
	adequately lit for security				
43.	purposes? Are lights on some form of timer				
43.	(day/night)?				
	<u> </u>	<u> </u>			
Mailb	ooxes and Essential Services				
44.	Is the design and construction				
	(front and/or rear) of the				
	letterboxes secure so that				
	unauthorised people can not				
	access or remove mail from				
	them?				
45.	Are the mailboxes located in a			T	
	secure area for the building				
	occupants?				

46.	Are the letterboxes fitted with			
	appropriate lock sets?			
47.	Is the mailbox area under CCTV			
<b></b>	coverage?			
40				
48.	Is the infrastructure for the			
	building's essential services in a			
	secured area within the building?			
49.	Are the infrastructure cabinet(s)			
	for the building's essential			
	services of a solid construction?			
50.	Are the infrastructure cabinet(s)			
30.	fitted with an approved lock set?			
E4				
51.	Are the infrastructure cabinet(s)			
	used for other purposes for which			
	they were not intended?			
52.	Does this misuse of the			
	infrastructure cabinet(s) create an			
	access or safety issue when			
	accessing the infrastructure			
	and/or controls within?			
Gara	ge & Storage Areas	l l		
53.				
55.	Is there a hiding or concealment			
	place(s) around the entry into the			
	garage?			
54.	Are there access control			
	measures to enter the garage			
	(keyed/swipe access/intercom)?			
55.	Do residents/contractors or			
	visitors remain at the entrance			
	until the garage door has closed			
	completely?			
56.	Do residents/contractors or			
56.				
	visitors tailgate in through the			
	garage entrance either on foot or			
	in vehicles?			
57.	Do residents leave personal			
	property visible within their motor			
	vehicles?			
58.	Is any prompt action taken when			
00.	unsecured items are located in			
Fo	the car park?			
59.	Is the storage infrastructure made			
	of a solid construction and is it			
	locked?			
60.	Do the storage			
	infrastructure/cages have an			
	additional lock set and/or an			
	alarm system fitted?			
61.	Is there provision for residents to			
"	lock motorcycle's to immovable			
60	anchorage points in the garage?			
62.	Is there bicycle infrastructure,			
	storage cage/area with access			
	control?			
62a	Have residents been advised to			
	lock bicycle(s) with a good quality			
	lock ('D' locks generally provide			
	higher level of security)?			
62b	Have residents been advised to			
	record the make, model, colour			
	and serial number of their			
	bicycle(s) in case they lost or			
	stolen?			
62c	Have residents been advised to			
	engrave their bicycle(s) with their			
	personal identification number			
	e.g. Australian Drivers licence			
	number with state initial at the			
	Statear at ano	i		

	beginning?				
63.	Are tools, gardening equipment,				
	ladders, etc. locked away when				
	not in use?				
Door	'S				
64.	Are external doors of solid				
	construction?				
65.	Are door frames of solid				
	construction?				
66.	Are quality lock sets fitted?				
67.	Are peep holes (door viewers)				
	installed in resident's doors?				
68.	Are locks in good working order?				
69.	Are security/screen doors				
	installed i.e. front doors, balcony				
<u> </u>	doors?				
70.	Are sliding doors fitted with				
<u> </u>	suitable lock sets?				
71.	Are the balcony door(s) of a solid				
	construction?				
72.	Are the balcony door frames of a				
	solid construction and are they				
	securable?				
72a	Are quality lock sets fitted to the				
73.	balcony doors?  Are windows frames solidly				
/ 3.	constructed?				
74.	Are window lock sets fitted?				
7-7.	Are window lock sets litted:				
75.	Are unused windows permanently				
	closed and secured?				
75a	Are windows able to be locked in				
	a partially open position?				
75b	Are windows accessible				
	externally if they are partially				
	open or not locked?				
Prop	erty Identification				
	·				
76.	Do you advise the residents to				
	record details of their household				
L	items?				
77.	Do you advise the residents to				
	engrave &/or photograph their				
	property for easy identification?				
78.	Do you advise the residents to				
70	have adequate insurance?				
79.	Do you advise the residents to				
	adequately secure their back-ups				
	of property list and photographs?	<u> </u>	<u> </u>	<u> </u>	
Telep	ohone				
00	Con tolophono lingo ha accilir	1	1	1	
80.	Can telephone lines be easily tampered with?				
81.	Do you provide residents with		<u> </u>		
01.	relevant emergency and contact				
	details/ numbers?				
					<u> </u>
Key	Safes				
82.	Do you have a safe/keysafe				
J	installed for swipecards, fobs, or				
	keys for the building?				
83.	Is the safe/key safe out of sight in				
	a restricted area & securely				
	anchored & secured(locked)?				
	·				

				T
84.	Who manages the physical			
04.	Who manages the physical issuing and collection of the			
	swipecards, fobs, or keys for the			
	building?			
84a	Who manages the access control			
	system to add and/or remove			
	card/fob access in a timely			
0.5	manner?			
85.	Are locations of keys/cards known (has an audit been done to			
	account for keys, cards & fobs)?			
86.	Who oversees/checks/audits the			
00.	person managing the issuing and			
	collection of the swipecards, fobs,			
	or keys for the building?			
Cont	ractors			
		<u> </u>		
87.	Do you have a system in place to			
	ensure that the contractors working on-site have had the			
	relevant checks (criminal history,			
	previous employers etc.) done by			
	the building's authorised			
	person(s) or contractors			
	company?			
88.	Is there a register to sign in and			
	out of the building for each contractor/ service person?			
89.	Do the authorised			
00.	contractors/service persons wear			
	'VISITOR' identification (card with			
	lanyard??) whilst on the			
	premises?			
90.	Are contractors/service people			
	allowed in the building unsupervised?			
91.	Are the Contractors/service			
	people given restricted access			
	keys/swipe cards/fobs etc. to			
	complete their work?			
92.	Who manages or oversees the			
	completion of the register and ensures all visitor identifications			
	are returned and accounted for?			
93.	Are the building			
	managers/contractors/service			
	personals tools, gardening			
	equipment, ladders, etc. locked			
	away when not in use?			<u> </u>
Intru	der Alarm Systems			
94.	Are the emergency entry/exit/fire			
	exit doors alarmed			
95.	Is the emergency entry/exit/fire			
	exit doors alarm system			
-	monitored &/or audible?			
96.	Is the emergency entry/exit/fire			
97.	exit alarm system operating?  Is the intruder alarm system			
31.	used?			
98.	Does the intruder alarm system			
	cover your storage space(s)?			
99.	Is the intruder alarm system			
	tested regularly?			

# Suggested Residential Apartment Security Measures for Owners Corporation Committee

#### General

- Does the Owners Corporation review the buildings Policies & Procedures &/or infrastructure as a business practice when required or annually after an incident(s).
- Is there signage on display for person(s) attending the building to contact the appropriate person(s) i.e. deliveries, service contractors etc.
- Do the residents get an induction/information manual upon taking up residency? Does the induction/information manual contain a list of local services and contact details? \*\*\* Is the information in the manuals up to date\*\*\*
- Is there an incident reporting sheet and/or mechanism to log all incidents so that they can be discussed, addressed and reviewed by the relevant person(s) and/or Committee.
- Developing a specific infrastructure maintenance plan which notifies the relevant person(s) of inspection items will assist in assuring that the infrastructure is working as it was intended with reduce break downs etc.
- All aspects of the building business should have a supervision, inspection and reporting
  process to ensure that the business is not being a victim of a crime or the buildings
  assets and systems are not being misused or outside the policy and procedures. The
  would include the CCTV operating system and include the systems footage provided to
  other persons. The entry/exit data pertaining to individuals.
- If utilising notice boards they should be kept up to date and relevant for issues around the building (date all notices and forms). Using different coloured paper can attract the attention of residents to the new information/advice. This could be reinforced by a mail drop to all residents.
- Neighbours Be aware of each other's general habits. This can help you prevent crime
  by being alert to anything out of the ordinary & acting upon it. This could be the
  following question. Hello, are you new to the building? Or "Hello are you looking for
  someone"? A simple general question(s) will usually ascertain if they should be where
  they are/ or acting suspiciously.
- To have suspicion, you must suspect the honesty of a person, thing or act. Suspect as defined in 'The Concise Oxford Dictionary' is:
  - Have an impression of the existence or presence.
  - Believe tentatively without clear ground.
  - o Be inclined to think.
  - Be inclined to mentally accuse; doubt the innocence of.
  - Doubt the genuineness or truth of.

When a person, thing or act leaves a question mark in your mind, then it is suspicious. When it is suspicious, call the police on 000.

- The street number must be prominently displayed at the front of your home to comply with local laws specific to local councils pursuant to Local Government Act 1989.
- The number should be a minimum height of 120 mm and be visible at night.
- The number could also be painted on the street kerb outside your home to assist emergency services and visitors to locate your home.
- The building manager should maintain a key/swipe card and/or fob register and safe, this should be routinely audited to ensure the integrity of the buildings security.

- The building manager should maintain a visitor register with visitor identification passes which should be routinely audited to ensure the integrity of the buildings security.
- Service cupboards and store rooms should be clearly identifiable and accessible to legitimate users. They should not be used for other purposes which may impede the services and/or access to same.
- Reporting of person(s) loitering or behaving suspiciously in and around the building, garage, mail room etc. to the appropriate person, Police via '000".

# **Warning Signs**

- Warning signs should be displayed around the perimeter of the property to warn intruders of what security treatments have been implemented to reduce opportunities for crime.
- Be careful of using warning signs that suggest a security treatment that does not exist.
- Thieves look for other cues to confirm if security treatments do exist.
- Warning. Trespassers will be prosecuted.
- Warning. This property is under electronic surveillance.

#### **Fences and Gates**

- Fences can be used to define the property boundaries and restrict access to the property.
- Fences and gates should be constructed to reflect the individual's needs and requirements.
- Front fences should be of open-style construction to increase visibility onto the property (dark coloured open-style fencing is more transparent than lighter colours).
- Consider the use of self-closing gates and lock sets whilst ensuring they close whilst authorised person is still present or nearby and to prevent tailgating by unauthorised person(s). This includes electronic garage doors.
- Fences and gates should be regularly maintained to maximise their effectiveness and ensure their good working order.
- Securing of rubbish bins and other items will negate them being used to scale fences/buildings to gain un-authorised access.
- Ensure that the fences and/or gates are not climbable. Does the infrastructure provide a natural ladder for those unauthorised to enter the property. You may find bent infrastructure on the fence or at the top of the fence.

# **Closed Circuit TeleVision (CCTV)**

A CCTV system is a preventative tool and if an incident occurs, it becomes a powerful
investigative tool for police when the recordings clearly depict events with sufficient detail
to identify the person(s) or vehicle(s) involved.

Examples of desirable policing outcomes from a CCTV system include:

- the identification of a person's face: CCTV located at key points such as entries, exits, or sales counters
- the identification of vehicle licence plates
- the recognition of clothing
- detection or monitoring of general activity in public access areas
- sufficient frame rate to track moving targets
- the tracking of persons movement through the site with minimal gaps
- Security of the CCTV system within a restricted access room
- the easy extraction of recorded video/images in a readily viewable format
- Regular maintenance and inspections of Cameras and infrastructure to ensure it
  operating and has not been tampered with.

<sup>\*</sup>ANZPAA recommendations for CCTV systems 2014

## Landscaping

- Trees should be trimmed up to reduce hiding places and increase visibility to and from the street.
- Shrubs should be trimmed down to reduce hiding places and increase visibility to and from the street
- Overhanging branches should be trimmed to prevent people using them to access other parts of the property, eg. utilising a tree to get over the perimeter fence or an upper level.

## **Security Lighting**

- Security lighting should be installed around the perimeter of the property and/or building to provide more effective illumination during the hours of darkness.
- The security lighting could be used in conjunction with sensor lighting to indicate
  movement around the outside of the building/property. Lighting is a key component for
  CCTV, for without adequate lighting CCTV is in effective to identify persons in footage.
- Security lighting should be checked and maintained in good working order and that the lenses on the lighting is not dirty or discoloured so that the lighting is not emitting the level of lighting that it was intended to emit when it was installed.
- Additional security lighting should be installed, particularly over entry/exit points.
- Sensors and lights should be secure or out of reach of person(s) so that it cannot be tampered with.

#### **Mailbox and Essential Services**

- The mail/letterbox room should have restricted access to prevent unauthorised persons entering this area
- The letterboxes should be of a solid construction and one where unauthorised person(s) cannot fit their hand(s) inside to remove the mail from within
- The letterboxes should be fitted with a suitable lock set to restrict access to mail.
- CCTV coverage as per below in CCTV section
- The essential services cupboards should be housed within a cabinet to restrict tampering.
- The cabinet should be secured with a lock set approved by essential services.

## **Garage and Storage Infrastructure Within**

- The garage entry should be locked to restrict access and theft.
- The garage entry should be solidly constructed
- Consider the use of self-closing gates and lock sets whilst ensuring they close whilst authorised person is still present or nearby and to prevent tailgating by unauthorised person(s)/vehicles.
- CCTV installed to use as per CCTV section (above).
- Warning signage outside garage entrance to of security measures to warn intruders of what security treatments have been implemented to reduce opportunities for crime and increase detection and apprehension.
- Storage infrastructure for individual resident's to be all of the same construction, which is solid, doors should be fitted with quality deadlock sets, which comply with the Australia/New Zealand Standards
- All storage infrastructures could be alarmed to alert residents of unlawful entry into infrastructure (residents spend very little time in the garage area of the building).

- Garden sheds should also be fitted with a suitable lock set, again to restrict access and theft.
- Garden tools, equipment and ladders should be locked away when not in use to prevent theft and/or them being used to gain access to your home.

#### **Doors**

- External doors and frames should be of solid construction.
- These doors should be fitted with quality deadlock sets, which comply with the Australia/New Zealand Standards and Fire Regulations (Australian Building Code) to enable occupants to escape in emergency situations such as fires.
- Consider having a peephole (door viewer) installed in the door to monitor people at the door.
- Locks should be checked and maintained on a regular basis to ensure they are in good working order.
- Keys should be removed from locks while you are absent to prevent thieves entering or leaving your home.
- Security/screen doors can be used to provide additional protection.
- Security/screen doors should be designed and installed to the Australian Standards.
- Consideration should be given to the installation of patio bolts on sliding doors.

#### **Windows**

- External windows and frames should be of solid construction.
- Window frames should be anchored to the building to prevent easy removal.
- It is recommended that all windows should be fitted with quality key-operated lock sets and kept locked when not in use.
- Thieves may break glass to unlock windows. Don't leave keys in the locks.
- Some styles of windows can be locked in a partially open position. Further advice on this item can be obtained from your insurance company or a locksmith.
- If you have skylights to your home, keep them suitably secured.
- Glass within doors and windows may also be reinforced to restrict unauthorised access via these areas i.e. security film.
- The existing glass may be replaced with laminated glass, again to reduce attacks and restrict access.
- Metal security grilles or shutters may be installed to restrict access and reduce attacks.
- (Note: Caution should be used if you are installing metal security grilles or screens so as not to trap occupants in an emergency such as a fire).

### **Property Identification**

- Record descriptions/model/serial numbers of property for easy identification.
- Back up property lists from computer in case the computer is lost or stolen.
- Engrave or etch your property with a traceable number, eg. V for Victoria and your drivers licence number for identification.
- When you sell your property, place a neat line through your engraving to show that it is no longer valid.
- It is also a good idea to give the person a receipt to prove the sale of the item.

- Take a photograph and record the details of unique items to aid in their recovery if stolen.
- Consideration should be given to ensuring that you have adequate insurance for the replacement of property.
- Your property list, photographs and other documentation should be adequately secured, eg. safe, safety deposit box.
- For items that cannot be engraved, it is suggested that you mark them with another form i.e. ultra-violet pen, coloured paint, data dots etc.

## **Telephones**

- Pre-program the speed dial function on your phone with the emergency number 000.
- Place a sticker on your telephone with the emergency number and local police number.
- Pre-program building contacts/emergency services details in your mobile phone.

# **Intruder Alarm Systems**

- Audible and/or monitored alarms can be an effective tool for monitoring illegitimate use of emergency exits
- An intruder alarm system can be used to enhance the physical security of your building, apartment, vehicle and/or storage areas.
- Intruder alarm systems can be audible and/or monitored to alert the owner or building to unlawful access to vehicles, residences or storage areas.
- The intruder alarm system should be manufactured and installed to the Australian and New Zealand Standards for Domestic Applications.
- The system(s) should be used in conjunction with the incident log.

#### Conclusion

Victoria Police believes that by using the recommendations contained within this document, criminal activity will be reduced and using the recommendations contained within this document will increase the safety of members of the community and their property. However, it does not guarantee that all risks have been identified, or that the area assessed will be free from criminal activity if its recommendations are followed. As the recipient of this report you are encouraged to obtain your own independent advice as to the safety and security of your premises and the Police Force can give no guarantee in relation to the same.

APPENDIX A Residential Apartment Security Assessment Guide for Owners Corporation						
Type of audit: Date(s) and time(s) of assessment Assessment completed by:	Assessment					

# **SITE EVALUATION**

# **ACTION PLAN & REPORTING**

Ref No.	Issue or concern	Specific location	Recommendation	Priority ranking (H/M/L)	Responsible organisation / branch	Time period (including date to be completed by) & Costs (if known)	Action/s to be taken & when / next steps
1.							
2.							
3.							
4.							
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