

Name of Block	Floor level	Has a TORT Notice been served on this floor level? Yes/No	Record the door numbers where a TORT Notice has been served on this floor level	Are the Fire Doors on this floor in working order? Yes/No	Have all non-mandatory sign been removed from this floor level? Yes/No	Have any Security gates been identified on this floor level? Yes/No	Record the door numbers where security gates are present on this floor level	Is there a Noticeboards present on this floor level? Yes/No	Have notices placed on cars parked in emergency entrances or hatched areas? Yes/No
Wellington Block House	Ground	Yes	1, 2 & 3	Yes	Yes	Yes	1, 2 & 3	Yes	Yes
Wellington Block House	First	Yes	12, 13 & 15	Yes	Yes	Yes	12, 13 & 15	Yes	
GRAHAM	Grb			✓	✓	X	X	✓	
	7			N/A	✓	X	X	X	
	5			N/A	✓	X	X	X	
	3			N/A	✓	X	X	X	
	1			N/A	✓	X	X	X	

✓
✓
X
X