Address: 96 The Avenue, DN5 0NP

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| --- | --- | --- |
| **Element** | **Facts and Findings** | **Entered By** |
| **Lead Provider** |  |  |
| **Scheme** |  |  |
| **Customer Services Team** | | |
| **Survey App.** |  |  |
| **Conditions Check** |  |  |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **Survey Team** | | |
| **Discrepancies in EPC & Evidence** |  |  |
| **Tenure** |  |  |
| **Additional Notes** |  |  |
| **EPR Team** | | |
| **EPC Check** | Available EPC is for Domestic Only, commercial checked and not found. | Usama |
| **EPC Findings** | 64m2, Mid terrace, EPC expiry 2023 Solid NI, Loft 250mm, P,RT, TRV’s | Usama |
| **Missing Elements** | Height Evidence | Usama |
| **Discrepancies and Remedials** | According to EPC loft 250mm insulation. But we kept 100mm insulation in EPR. (EPC expired 2023) | Usama |
| **Documents** | Proof of address missing. | Usama |
| **GasSafe Record Check** | NA | Usama |
| **Other Checks** | Google earth, street view, all checked | Usama |
| **Verdict** | Project Good to go in GBIS  1. Pre-Rating issue, D61 | Usama |
| **Special Consideration** | **FARIYAL SAID THAT WE WILL MANAGE PROOF OF ADDRESS** | Usama |
| **Authorisation** | I do not authorize this project to move forward. | Usama |
| **Others** | none | Usama |
| **COMPLIANCE TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **SUBMISSION TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **MANCHESTER TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |