Address: 27 Flemming crescent, Leigh-on-Sea, SS9 4HR

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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** | Not Available EPC is for Domestic Only, commercial checked and not found. | Usama |
| **EPC Findings** | No Epc | Usama |
| **Missing Elements** | Extension wall measurement missing | Usama |
| **Discrepancies and Remedials** | There was only one page of the proof of address, the remaining 4 pages were not there. Faryal said we will manage, so you should get the property ready | Usama |
| **Documents** | Verified and missing are communicated to CS team to chase. | Usama |
| **GasSafe Record Check** | N-A | Usama |
| **Other Checks** | Google earth, street view, all checked | Usama |
| **Verdict** | GBIS Project Good To Go because of following reasons:  1. Pre-Rating issue, E-57 | Usama |
| **Special Consideration** | None | Usama |
| **Authorisation** | Validation completed on EPR level, I authorise project to go towards Installation. | Usama |
| **Others** | none | Usama |
| **COMPLIANCE TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **SUBMISSION TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **MANCHESTER TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |