Address: 35 Hund Oak Drive DN7 6RL

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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** | 77m2, epc expiry 2023 Detached Cavity I, Loft 200, P , RT | Usama |
| **Missing Elements** | none | Usama |
| **Discrepancies and Remedials** | There are Loft paper in 2012 loft insulation evidence 200mm But we kept 150mm insulation in EPR. | Usama |
| **Documents** | POA Land registry and Benefit letter missing | Usama |
| **GasSafe Record Check** | NA | Usama |
| **Other Checks** | Google earth, street view, zoopla ( no photos )all checked | Usama |
| **Verdict** | Project Good to go in ECO | Usama |
| **Special Consideration** | * **FARIYAL SAID THAT WE WILL MANAGE PROOF ADDRESS AND BENEFIT LETTER** | 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** |  |  |