Address: 71 Vickers Road S5 6WA

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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** | 106m2, EPC expiry 2025, mid terrace, solid NI, Roof NI, HC: None | Usama |
| **Missing Elements** | Main Wall measurement evidence  RIR measurement evidence | Usama |
| **Discrepancies and Remedials** | We do not have evidence of RIR being insulated. Moreover, there is no mention of RIR in the EPC, which was created in 2015. We have kept its age as the latest year and marked it as 'as-built' in the insulation section. All of this was also discussed with Ibrahim. | Usama |
| **Documents** | Verified and missing are communicated to CS team to chase. | Usama |
| **GasSafe Record Check** | NA | Usama |
| **Other Checks** | Google earth, street view, Zoopla all photos checked | Usama |
| **Verdict** | Project Good to go in GBIS of following reasons:   1. Pre-Rating issue, D-61 | 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** |  |  |