Address: **8 Okehampton Ave LE5 5NS**

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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** | 103m2, epc expiry 2023 semi D Wall cavity (I), wall cavity (I) roof 25 mm (I) roof insulated (A) P, RT TRV’s | Usama |
| **Missing Elements** | Cavity filled evidence and wall measurement required | Usama |
| **Discrepancies and Remedials** | * We didn’t show the heating control (HC) in this because its boiler is from 2013. And the EPC expired in 2023. There are also no pictures of the heating control on Zoopla or Rightmove. | 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 checked | Usama |
| **Verdict** | Project Good to go in GBIS, of following reasons:   1. Pre-Rating issue, D-60 2. Post-Rating issue C-70 | 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** |  |  |