Address: **12 Corbett Street B66 3PU**

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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. | Mudassir |
| **EPC Findings** | Area 97, EPC expiry 2025, Mid terrace, Solid as built NI, Roof NI, Roof 100mm insulation  HC: P,Trv’s, bypass | Mudassir |
| **Missing Elements** | RIR evidence | Mudassir |
| **Discrepancies and Remedials** | According to surveyor: customer did not allow proof of RIR. Customer say: RIR is insulated and not mention in EPC so that’s why we kept as built of RIR in EPR and RIR Age 2012 | Mudassir |
| **Documents** | Verified and missing are communicated to CS team to chase. | Mudassir |
| **GasSafe Record Check** | NA | Mudassir |
| **Other Checks** | Google earth, street view all checked | Mudassir |
| **Verdict** | Project Good to go in GBIS of following reasons:   1. Pre-Rating issue, D-61 | Mudassir |
| **Special Consideration** | None | Mudassir |
| **Authorisation** | Validation completed on EPR level, I authorise project to go towards Installation. | Mudassir |
| **Others** | none | Mudassir |
| **COMPLIANCE TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **SUBMISSION TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **MANCHESTER TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |