Address: **13 Priory Terrace S7 1LU**

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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** | EPC expiry 2026 157m2, End terrace, wall Solid NI, roof 400+ (I) roof (NI ) RIR (NI), P,RT TRVs | Usama |
| **Missing Elements** | RIR insulated measurement not provided by surveyor | Usama |
| **Discrepancies and Remedials** | * Need to confirm if RIR is not insulated. * We have prepared this property for ECO. If it is not eligible for ECO, we can move it to GBIS with the Room in Roof option. | Usama |
| **Documents** | Verified and missing are communicated to CS team to chase. | Usama |
| **GasSafe Record Check** | NA | Usama |
| **Other Checks** | Google earth, street view, all checked | Usama |
| **Verdict** | Project Good to go in ECO because of following reasons:   1. Pre-Rating issue, E-54 2. Post-Rating issue, C-71 | 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** |  |  |