Address: 32 Asquith road, dn5 0ns

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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. | Abbas |
| **EPC Findings** | 78m2, Mid-terrace house, EPC expiry 2024 Solid Wall NI (A), Cavity wall I (G) Roof P 200mm I (G) Roof F I (A) , HC programmer, TRVs and bypass | Abbas |
| **Missing Elements** | NONE | Abbas |
| **Discrepancies and Remedials** | EPC says 200mm insulation in the loft but we kept according to loft pictures 100mm insulation | Abbas |
| **Documents** | POO is misssing | Abbas |
| **GasSafe Record Check** | N-A | Abbas |
| **Other Checks** | Google earth, street view, zoopla ( no photos )all checked | Abbas |
| **Verdict** | Project Good to go in GBIS because of following reasons:  1. Pre-Rating issue, E-60 | Abbas |
| **Special Consideration** | NONE | Abbas |
| **Authorisation** | I do Authorize this project to move forward. | Abbas |
| **Others** | NONE | Abbas |
| **COMPLIANCE TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **SUBMISSION TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |
| **MANCHESTER TEAM** | | |
| **Special Consideration** |  |  |
| **Authorisation** |  |  |
| **Others** |  |  |