

Landlord Risk Audit Report

COMPLIANCE ASSESSMENT

Report for ksdklad

Client: Julián

Conducted 12-Nov-2025 to 12-Nov-2025

Audited by: Julian Camilo Lopez Sanchez

Confidential Contents

Executive Summary

Report ID: LRA-2025-11--760AT
Property: ksdklad
Landlord: Julián
Auditor: Julian Camilo Lopez Sanchez
Audit Date: 12-Nov-2025

Overall Compliance Score

9.3 ●

Risk Classification: Tier 4 - Severe Risk

Compliance Status: 9 of 9 areas meet standards (0 require immediate action)

Compliance Overview

Category	Score	Status
Documentation	8.5	●
Landlord-Tenant Communication	0.0	●
Evidence Gathering Systems	10.0	●

CRITICAL FINDINGS REQUIRING IMMEDIATE ACTION

- Certificates: Do you have all required safety certificates (Gas, Electrical, EPC, PAT) current and readily available?

Auditor's Professional Opinion

This property demonstrates strong compliance practices. Continue maintaining current systems with regular reviews to ensure ongoing compliance.

Critical Findings Summary

URGENT: 1 Critical Non-Compliance Issue Identified

The following findings expose you to immediate legal action, prosecution, and substantial financial penalties. These items require urgent remediation within 7 days. Professional legal consultation is strongly recommended for items involving statutory violations.

Items Requiring Immediate Action

Q1.1

Documentation / Certificates

Issue: Do you have all required safety certificates (Gas, Electrical, EPC, PAT) current and readily available?

Current Status: Missing certificates or significantly out of date

Legal Consequences:

Fines exceeding £5,000 per certificate violation. Personal liability for tenant injuries. Prosecution for non-compliance with safety regulations.