



| Item | Required | Element | Reg. | Part | Description of Test Witnessed | Description of Certificates | Received |
|------|----------|---------------------------------------|------|------|--|---|----------|
| 1 | Yes | Electrical | | | | BS7671, NICEIC, ECA, ELECSA or NAPIT DI&C Certs | No |
| 2 | Yes | Gas Safety | | | | Gas Safe DI&C certs | No |
| 3 | Yes | E - Acoustics | 41 | | Sound Insulation Testing | As regulations states | No |
| 4 | Yes | L - Air Tightness | 43 | | Pressure Testing | As regulation states | No |
| 5 | Yes | L - Use of Fuel and Power | 40 | | Information to be Provided by the Person Carrying Out Work | As regulation states | No |
| 6 | Yes | L - On-site generation of electricity | 40 | a | Information to be Provided by the Person Carrying Out Work | As regulation states | No |
| 7 | Yes | L - On-site generation of electricity | 44 | z | Commissioning information | As regulation states | No |
| 8 | Yes | Insulation | | | | Site checklist / Pictures | No |
| 9 | Yes | Q - Overheating | 40 | b | Information to be Provided by the Person Carrying Out Work | As regulation states | No |
| 10 | Yes | EPC | | | | BRUKL Output EPC Certificate | No |
| 11 | Yes | Water Efficiency | | | | Usage Calculation for 125ltrs or 110ltrs (as appropriate) | No |
| 12 | Yes | Ventilation System | 39 | | Information to be Provided by the Person Carrying Out Work | As regulation states | No |
| 13 | Yes | Fixed Building Services | | | | CIBSE logbook | No |
| 14 | Yes | Dry/Wet/Falling Maim | | | | Pressure and Flow | No |
| 15 | Yes | Above Ground Drains | | | | Site air pressure test | No |
| 16 | Yes | Stair -ve or +ve pressure systems | | | | Live smoke test and EN12101 certificate | No |
| 17 | Yes | Car Park Ventilation | | | | CFD Analysis and/or Jet Fan Demonstration | No |
| 18 | Yes | F - Mechanical ventillation systems | 42 | | Air Flow Rate Testing | As regulations states | No |
| 19 | Yes | Stair and Lobby AOVs | | | | Visual open and close (detector And firemans switch) | No |
| 20 | Yes | Fire Alarm | | | | Visual/Audible test, C&E Matrix and DI&C certs | No |
| 21 | Yes | Emergency Lights | | | | Local key switch test and DI&C certs | No |
| 22 | Yes | Secure Doors and Windows | | | | PAS24 Certificate for doors and windows | No |
| 23 | Yes | Sprinklers | | | | Flow test and DI&C certificate and | No |
| 24 | Yes | Fire Doors | | | | Visual open and close and confirmation of UKAS marking | No |
| 25 | Yes | Internet | | | | Internet connectivity for each flat | No |
| 26 | Yes | Fire Fighting and General Lifts | | | | Visual to ground / Part M Evac Lift? | No |
| 27 | Yes | Critical fire safety facilities | | | | Witness back-up power supply switchover | No |
| 28 | Yes | B - Fire Safety Information | 38 | | Information to be Provided by the Person Carrying Out Work | FRA Report / PIB / Electronic Store of Info / As-Builts | No |
| 29 | Yes | External Walls | | | | EWS1 Report | No |
| 30 | Yes | Any Other | | | | As agreed by Surveyor | No |