

Below

Severity taken from request form Photos and Information	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
	0	1	2	3	4	5
Answers that are "Yes" to request questions						

Below is th

**Locations affected**

7 Locations or more	5
5 Locations or more	4
3 Locations or more	3
2 Locations (Non Bedroom)	2
1 Location (Non Bedroom)	1
0 Locations	0

**Total Volume of Mould**

5	7 Sqm +
4	5 Sqm - 7 Sqm
3	3 Sqm - 5 Sqm
2	0.5 Sqm - 3 Sqm
1	up to 0.5 Sqm
0	No mould Present

Location + Volume \* Vulnerability =



(Example)  $3 + 5 * 20 = 160$  (High Priority)

**How is the Matrix for working out the priority of the Inspection**

**Scoring Key**

<b>15 - 25</b>	Urgent Visit required within 24 Hours where possible.
<b>9 - 12</b>	Up to 5 working days to visit and complete report
<b>01 - 08</b>	Up to 10 working days to a visit and complete report

**How is the Matrix for working out the priority of a request Post Inspection**

<b>Workload</b>			
<b>High</b>	<b>250</b>		
	<b>120</b>		
<b>Mid</b>	<b>120</b>		
	<b>72</b>		
<b>low</b>	<b>72</b>		
	<b>0</b>		

Please note the above scoring and allocated Priority is based on current demands, this does not negate the fact that...



**Questions asked on request form**

1	Tell us how many people are currently living in your home.
2	Are there any children living in the home under 14 years of age
3	If yes is the damp/mould you are reporting in the room they sleep in.
4	Does anyone living in your home suffer from any breathing conditions
5	What Rooms in the home are you reporting have Damp and/or Mould



**ks Priority Table**

$5 + 5 * 25 = 250$ High of High Band
$3 + 5 * 15 = 120$ low of High Band
$5 + 5 * 12 = 120$ High Mid Table
$3 + 5 * 9 = 72$ Low Mid Table
$4 + 5 * 8 = 72$ High OF Low Score
$0 + 0 * 1 = 1$ Lowest Score

only an indicator allowing Housing Repairs to prioritise there work Hazard Ratings and their completion timescales.

Rational	
	This question allows us to understand if there is overcrowding in the home, this will be c against NEC's max occupancy for the property and would receive a YES/NO answer for over for our internal use only
	Conforms with Awaab's Law and current standards
	Conforms with Hazard ratings of Awaab's Law
	Looking at how the damp/mould hazard could affect anyone with this type of vulneral
	We would use this information to allow us to determine if a tenant is unable to relocate th away from any damp or mould in a property or if the damp/mould is present in every room. expect that an answer of 3 or more rooms would constitute a "YES".

Hazard Rating Allocations	
<b>Emergency Hazard 1</b>	Damp and Mould in a Kitchen, Bathroom or a Vulnerable persons c bedroom who is 14 years of age or under.
<b>Hazard 2</b>	Would be follow on works form HZ 1
<b>Hazard 3</b>	Works required that are causation but not linked to HZ1 remedial (example clearing guttering)

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