

Paragraph Number	TMO Reference	Inquiry URN	Description	Notes
		{TMO00000890}	Witness statement of Janice Wray	
		{TMO10049962}	Index to the witness statement of Janice Wray.pdf	
21	JW/1, '22 February 2011 Operations Committee - Flat Fire Door Replacement Programme':	{TMO00842274}	Exhibit JW/1 - 22 February 2011 Operations Committee - Flat Fire Door Replacement Programme	
22	JW/2, '05 February 2011 Letter to John Tapscott enclosing specification and pricing document':	{TMO10049975}	Exhibit JW/2 - 05 February 2011 Letter to John Tapscott enclosing specification and pricing document	
24	(JW/3, 'Manse Masterdor - Suredor Design Specification':	{TMO00842275}	Exhibit JW/3 - Manse Masterdor - Suredor Design Specification	
27	JW/4 '17 October 2012 Letter to Residents - Fire Safety and your flat entrance door': TMO10011075	{TMO10011075}	Exhibit JW/4 - 17 October 2012 Letter to Residents- Fire Safety and your flat entrance door	Appendix 4 and Appendix 5 of TMO10011075, pgs 23 - 26
29	JW/5, '22 March 2012 Minutes of the TMO Health & Safety Committee Meeting': TMO10001026	{TMO10001098}	Exhibit JW/5 - 22 March 2012 Minutes of the TMO Health & Safety Committee Meeting	
30	(JW/6, 07 February 2013 Minutes of Assets & Regeneration and Repairs Health and Safety Group meeting': TMO10002587	{TMO10002587}	Exhibit JW/6 - 07 February 2013 Minutes of Assets & Regeneration and Repairs Health and Safety Group meeting	
42	(JW/7, '18 September 2014 Bi-monthly meeting- LFB Fire Safety & KCTMO H&S': TMO10023364).	{TMO10023364}	Exhibit JW/7 - 18 September 2014 Bi-monthly meeting - LFB Fire Safety & KCTMO H&S	
43	(JW/8, '04 March 2016 Bi-monthly meeting - LFB Fire Safety & KCTMO H&S': TMO10014736)	{TMO10014736}	Exhibit JW/8 - 04 March 2016 Bi-monthly meeting - LFB Fire Safety & KCTMO H&S	
43, 58, 59	JW/9, '06 May 2016 Email thread RE: FW: Grenfell Tower': TMO10013186).	{TMO10013186}	Exhibit JW/9 - 06 May 2016 Email thread RE: FW: Grenfell Tower	
45	JW/10, '12 March 2014- 17 March 2014 Email thread RE: Grenfell and finger blocks- visit with fire brigade': TMO10005515)	{TMO10005515}	Exhibit CW/26, Exhibit JW/10 - Email following Site Visit - 12/13 March 2014	
46	JW/11, 18 March 2014 Letter from CS Stokes and Associates Limited': TMO10005572).	{TMO10005572}	Exhibit JW/11 - 18 March 2014 Letter from C S Stokes and Associates Limited	
49, 50	JW/12, '08 July 2014-04 September 2014 Email thread RE: Grenfell Tower': TMO10007363).	{TMO10007363}	Exhibit JW/12 - 08 July 2014- 04 September 2014 Email tread RE: Grenfell Tower	
51	JW/13, '17 November 2015 Email from Fahed Barakat':)	{TMO00842278}	Exhibit JW/13 - 17 November 2015 Email from Fahed Barakat	
52	JW/14, '16 December 2015 Letter from C S Stokes and Associates Limited':	{TMO00842272}	Exhibit JW/14 - 16 December 2015 Letter from C S Stokes and Associates Limited	
53, 205	JW/15, '20 October 2015 Bi-monthly meeting - LFB Fire Safety & KCTMO H&S': TMO10033146)	{TMO10033146}	Exhibit JW/15 - 20 October 2015: Bi-monthly meeting - LFB Fire Safety & KCTMO H&S	

54	JW/16, '01 December 2015- 18 December 2015 Email thread RE: Health, Safety and Security at Grenfell Tower': TMO10027593	{TMO10027593}	Exhibit JW/16 - 01 December 2015- 18 December 2015 Email thread RE: Health, Safety and Security at Grenfell Tower	
54	JW /17, 'Email thread RE: Grenfell Tower - signage and responses to Cllr Blakeman: TMO10027592	{TMO10027592}	Exhibit JW/17 - 15 December- 16 December 2015 Email thread RE: Grenfell Tower - signage & responses to Cllr Blakeman	
69	JW/18, 06 April 2017 Letter from LFB- External Fire Spread': TMO10016603)	{TMO10016603}	Exhibit JW/18, Exhibit SJ/9 - LFB External Fire Spread - AC Daly - Kensington and Chelsea.pdf	
69, 105, 226	JW/19, '06 April 2017 -19 April 2017 Email thread RE: FW Letter from LFB- External Fire Spread': TMO10016600).	{TMO10016600}	Exhibit GW/1, Exhibit SJ/10, Exhibit JW/19 - Email with attached letter from LFB regarding external cladding and Glazing	
70, 227	JW/20, '06 April 2017 - 27 April 2017 Email thread RE: FW Letter from LFB- External Fire Spread': TMO10016666).	{TMO10016666}	Exhibit JW/20 - 06 April 2017- 27 April 2017 Email thread RE: FW letter from LFB I External Fire Spread	
75, 76, 77, 78, 90, 101, 109, 110, 114, 143	JW/21, '20 June 2016 Fire Risk Assessment by Carl Stokes': TMO10017285).	{TMO10017285}	Exhibit JW/21 - 20 June 2016 Fire Risk Assessment by Carl Stokes	
79, 81	JW/22, '14 February 2017 -21 February 2017 Email thread RE: Update re doors; Flat 6 and Flat 7 Grenfell Tower': TMO10016111) (JW/24, '01 March 2017 Email from Janice Wray RE: 6&7 Grenfell Tower- flat entrance door issue':	{TMO10016111}	Exhibit JW/22 - 14 February 2017- 21 February 2017 Email thread RE: Update re doors; Flat 6 and Flat 7 Grenfell Tower	
80	JW/23, '02 March 2017- 14 February 2017 Email thread RE: Update re doors; Flat 6 and Flat 7 Grenfell Tower': TMO10016151).	{TMO10016151}	Exhibit JW/23 - 02 March 2017 - 14 February 2017 Email thread RE: Update re doors; Flat 6 and Flat 7 Grenfell Tower	
79	JW/24, '01 March 2017 Email from Janice Wray RE: 6&7 Grenfell Tower- flat entrance door issue':	{TMO00842268}	Exhibit JW/24 - 01 March 2017 Email from Janice Wray RE: 6&7 Grenfell Tower - flat entrance door issue	
83	(JW/25, '16 March 2017 KCTMO Health & Safety Committee, Review of Fire Strategy update om self-closers':	{TMO00842281}	Exhibit JW/25 - 16 March 2017- KCTMO Health & Safety Committee Review of Fire Strategy - update on self-closers	
84, 108	JW/26, '17 November 2016 letter from LFEPA: Deficiency Notice': TMO10017254)	{TMO10017254}	Exhibit JW/26 - 17 November 2016- Letter from LFEPA: Deficiency Notice	
85, 93, 101, 141	JW/27, 'FRA Tracker: Fire Risk Assessment by Block/Assessment':	{TMO00842277}	Exhibit JW/27 - FRA Tracker: 'Fire Risk Assessment by Block/Assessment'	
88	JW/28, '05 May 2016 Bi-monthly meeting - LFB Fire Safety & KCTMOS H&S': TMO10013185)	{TMO10013185}	Exhibit JW/28 - 05 May 2016 Bi-monthly meeting - LFB Fire Safety & KCTMO H&S	
91, 142, 249	JW /29, '26 April 2016 Record of Significant Findings and Action Plan': TMO10013196.	{TMO10013196}	Exhibit JW/29 - 26 April 2016 'Record of Significant Findings and Action Plan'	
92	(JW/30, ESA002i_Monthly H&S Checks': TMO10016212)	{TMO10016212}	Exhibit JW/30, Exhibit NB/3 - ESA002i_Monthly Health and Safety Checks.xls	
94	JW/31, 'December 2016 Fire Safety- Board Update': TMO10015719)	{TMO10015719}	Exhibit JW/31 - December 2016 Fire Safety - Board Update	
94, 190	JW/32, '24 November 2016 Board Meeting': TMO10015595)	{TMO10015595}	Exhibit JW/32 - 24 November 2016 - Board Meeting	

95	{JW/33, '16 March 2017 Minutes of Health & Safety Committee': TMO10016738}	{TMO10016738}	Exhibit JW33 - 16 March 2017- Minutes of Health & Safety Committee meeting	
97, 98, 106, 188	{JW/34, 'Fire safety in purpose-built blocks of flats' Guidance': TMO10016213}	{TMO00842279}	Exhibit JW/34 - Fire safety in purpose-built blocks of flats' Guidance	
113	{JW/35, ESA002g_Weekly H&S Checks': TMO10016213}	{TMO10016213}	Exhibit JW/35, Exhibit NB/2 - ESA002g_Weekly Health and Safety Checks.xls	Witness's representative confirms TMO10017816 is the correct exhibit reference
120	{JW/36, '01 April 2014 Bi-monthly meeting- LFB Fire Safety & KCTMO H&S': TMO10005679}.	{TMO10005679}	Exhibit JW/36 - 01 April 2014 Bi-monthly meeting - LFB Fire Safety & KCTMO H&S	
131	{JW/37, 'TMO: Health and Safety Annual Report 2011/12': TMO10031072}.	{TMO10031072}	Exhibit JW/37 - TMO: Health and Safety Annual Report 2011/12	
153	{JW/38, '31 July 2015 Minutes of Health & Safety Committee meeting': TMO10010039}.	{TMO10010039}	Exhibit JW/38 - 31 July 2015 Minutes of Health & Safety Committee meeting	
154	{JW/39, '08 July 2015 Finance, Audit & Risk Committee Report': TMO10009539}	{TMO10009539}	Exhibit JW/39 - 08 July 2015 Finance, Audit & Risk Committee Report	
154	{JW/40, '12 April 2016 Minutes of Health & Safety Committee': TMO10012811}.	{TMO10012811}	Exhibit JW/40, Exhibit PM/92 - Health & Safety Committee Meeting 12 April 2016	
180	{JW/41, '14 June 2016 Health & Safety Action Plan 16/17': TMO10007728}	{TMO10007728}	Exhibit JW/41 - 14 June 2016 Health & Safety Action Plan	
186, 191	{JW/42, 'June 2017 TMO Fire Safety Strategy': TMO10017036}.	{TMO10017036}	Exhibit JW/42 - June 2017 TMO Fire Safety Strategy	
201	{JW/43, '14 November 2012 Email from Grenfell Tower Leasehold Association RE: Fire Safety and Leasehold flat entrance doors': TMO00842270}	{TMO00842270}	Exhibit JW/43 - 14 November 2012 Email from Grenfell Tower Leasehold Association RE: Fire Safety and Leasehold flat entrance doors	
202	{JW/44, '20 November 2012 Letter from Paul Dunkerton (TMO) to Tunde Awoderu': TMO00842276}	{TMO00842276}	Exhibit JW/44 - 20 November 2012 Letter from Paul Dunkerton (TMO) to Tunde Awoderu	
205, 207	{JW/45, '12 October 2015 Letter from LFEP: Deficiency Notice': TMO00842271}	{TMO00842271}	Exhibit JW/45 - 12 October 2015 Letter from LFEP: Deficiency Notice	
211	{JW/46, '24 November 2015 Minutes of Health & Safety Committee meeting': TMO10011452}	{TMO10011452}	Exhibit JW/46 - 24 November 2015 Minutes of Health & Safety Committee meeting	
212	{JW/47, 'Winter 2015 Edition of 'LINK' magazine- Article on 'Stay Put' strategy': TMO10031099}	{TMO10031099}	Exhibit JW/47 - Winter 2015 Edition of 'LINK' magazine - Article on 'Stay Put' strategy	
213	{JW/48, '23 December 2015 Letter from LFEP: Deficiency Notice': TMO00842273}	{TMO00842273}	Exhibit JW/48 - 23 December 2015 Letter from LFEP: Deficiency Notice	
213	{JW/49, '18 January 2016 Letter from LFEP: Deficiency Notice': TMO10011891}	{TMO10011891}	Exhibit JW/49 - 18 January 2016 Letter from LFEP: Deficiency Notice	
214	{JW/50, '12 April 2016 Minutes of Health & Safety Committee': TMO10012811}	{TMO10012811}	Exhibit JW/50, Exhibit JW/40, Exhibit PM/92 - Health & Safety Committee Meeting 12 April 2016	
216	{JW/51, '05 August 2016 Email thread RE: Adair Tower - approval from LFB engineer': TMO10014078}	{TMO10014078}	Exhibit JW/51 - 05 August 2016 Email thread RE: Adair Tower - approval from LFB engineer	
218	{JW/52, '25 October 2016 Health, Safety & Facilities -Team Update': TMO10015098}	{TMO10015098}	Exhibit JW/52 - 25 October 2016 Health, Safety & Facilities - Team Update	

223	JW/53, '22 July 2013 Email from Janice Wray RE: FW: Copy of email sent to Cllr.F-M re possible fire issue at Longlands':	{TMO00842269}	Exhibit JW/53 - 22 July 2013 Email from Janice Wray RE: FW: Copy of email sent to Cllr.F-M re possible fire issue at Longlands Court	
224	JW/54, '17 December 2013- Bimonthly meeting - LFB Fire Safety & KCTMO H&S': TMO10023367)	{TMO10023367}	Exhibit JW/54 - 17 December 2013- Bi-monthly meeting - LFB Fire Safety & KCTMO H&S	
236, 238	JW/55, '15 November 2016- 29 November 2016 Email tread RE: FW: Grenfell Tower- Gas Reinstatement': TMO10015352)	{TMO10015352}	Exhibit JW/55 - 15 November 2016 - 29 November 2016 Email tread RE: FW: Grenfell Tower- Gas Reinstatement	
238	JW/56, '08 March 2017 Email RE: Seriously exposed newly installed gas pipe line throughout the entire staircase of Grenfell Tower poses extremely serious health and safety risk':)	{TMO10049980}	Exhibit JW/56 - 08 March 2017 Email RE: Seriously exposed newly installed gas pipe line throughout the entire staircase of Grenfell Tower poses extremely serious health and safety risk	TMO00861744 is a clearer version of this exhibit
240	(JW/57, '30 January 2017 Letter from C S Stokes and Associates Limited': TMO10016182) (JW/58, '31 January 2017- 21 March 2017 Email thread RE: Grenfell Tower- Reinstatement Works':	{TMO10016182}	Exhibit JW/57 - 30 January 2017 Letter from C S Stokes and Associates Limited	
240	(JW/58, '31 January 2017 - 21 March 2017 Email thread RE: Grenfell Tower - Reinstatement Works')	{TMO00861840}	Exhibit JW/58 - Email between Anthony Cheney, Harvey Smith, Andrew Radley and Charlie Saul re Grenfell Tower - Reinstatement Works	
240	JW/59, '24 March 2017-27 March 2017 Email thread RE: EXT II National Grid Works - KCTMO - Grenfell Tower/ Chesterton Square': TMO10016455)	{TMO10016455}	Exhibit JW/59 - 24 March 2017- 27 March 2017 Email thread RE: EXT 11 National Grid Works - KCTMO - Grenfell Tower/ Chesterton Square	
240	JW/60, '30 March 2017 Agenda item 8 Chief Executive's Report': TMO10016531)	{TMO10016531}	Exhibit JW/60 - TMO - 30 March 2017 Agenda item 8 Chief Executive's Report	
241	JW/61, '28 March 2017- Email RE: Grenfell Tower': TMO10016496)	{TMO10016496}	Exhibit JW/61 - 28 March 2017- Email RE: Grenfell Tower	
242	JW/62, 'TMO_E_00033143 29 March 2017 Bi-monthly meeting - LFB Fire Safety & KCTMO H&S':	{TMO00842280}	Exhibit JW/62 - TMO_E_00033143 29 March 2017 Bi-monthly meeting LFB Fire Safety & KCTMO H&S	