

Paragraph Number	C S Stokes & Associates Reference	Inquiry URN	Description
		{CST00030186}	2020.03.13 Second Witness Statement of Carl Spencer Stokes
6	CSS2/1 (CST00030171)	{CST00030171}	Exhibit CSS2/1 - The Request dated 21 November 2019
6	CSS2/2 (CST00030178)	{CST00030178}	Exhibit CSS2/2 - The Supplemental Request dated 5 February 2020
15	CSS2/3 (CST00030166)	{CST00030166}	Exhibit CSS2/3 - Fire Risk Assessment: Regulatory Reform (Fire Safety) Order 2005 Certificate
15	CSS2/4 (CST00030150)	{CST00030150}	Exhibit CSS2/4 - CIArb Annual Membership Subscription dated 25 September 2009
15	CSS2/5	{CST00030188}	Exhibit CSS2/5 - Diploma 367 awarded by the Fire Protection Association in recognition of having satisfied the requirements of the CFP A Europe Examination in Fire Prevention dated 14th November 2006
15	CSS2/6	{CST00030154}	Exhibit CSS2/6 - Fire Protection Association Certificate, NOS -10 : Life Safety Fire Safety Engineering endorsed by the Confederation of Fire Protection Associations (Europe) dated 20th -24th June 2005
15	CSS2/7	{CST00030155}	Exhibit CSS2/7 - Fire Protection Association Certificate, NOS - 4: Fire-fighting Lifts, Atrium Buildings & Means of Escape for the Disabled endorsed by the Confederation of Fire Protection Associations (Europe) dated 27 June 2005
15	CSS2/8	{CST00030165}	Exhibit CSS2/8 - Fire Protection Association Certificate, NOS - 2: Underpinning Knowledge & Risk Assessment of Simple Premises endorsed by the Confederation of Fire Protection Associations (Europe) dated 14 - 18 November 2005
15	CSS2/9	{CST00030145}	Exhibit CSS2/ 9 - Fire Protection Association Certificate, NOS - 3: Evaluate Design Submissions against Approved Document B endorsed by the Confederation of Fire Protection Associations (Europe) dated 20 24 March 2006
15	CSS2/10	{CST00030163}	Exhibit CSS2/10 - Fire Protection Association Certificate, NOS - 5: Underpinning Knowledge & Risk Assessment of High Risk Premises endorsed by the Confederation of Fire Protection Associations (Europe) dated 24 - 28 April 2006
15	CSS2/11	{CST00030140}	Exhibit CSS2/11 - Fire Protection Association Certificate, NOS - 8: Fire Safety during Building Works endorsed by the Confederation of Fire Protection Associations (Europe) dated 12 September 2006
15	CSS2/12	{CST00030143}	Exhibit CSS2/12 - Fire Protection Association Certificate, NOS -4.2: Fire Safety and Hazardous Material Sites dated 7 April 2009
15	CSS2/13 (CST00030176)	{CST00030176}	Exhibit CSS2/13 - NEBOSH ('Level 3 Certificate in Occupational Health and Safety') dated 15 June 2005
15	CSS2/14 (CST00030167)	{CST00030167}	Exhibit CSS2/14 - IOSH ('Managing Safely Course') dated 9 November 2001

15	CSS2/15 (CST00030172),	{CST00030172}	Exhibit CSS2/15 - Certificate of Completion of "BS 5839 Part 2002: Unit 1 - Fire Detection Design" FIA Training Course dated 19 May 2009
15	CSS2/16 (CST00030159),	{CST00030159}	Exhibit CSS2/16 - Certificate of Completion of "BS 5839 Part 6 - 2004: Unit 11 - Domestic Dwellings" dated 11 September 2012
15	CSS2/17	{CST00030184}	Exhibit CSS2/17 - Competent Engineer BS 5266 Parts 1 (2005), 7 (1999) and 8 (2004) ICEL Competent Engineer Course
18	CSS2/18	{CST00030185}	Exhibit CSS2/18 - Chartered Institute of Arbitrators Membership receipt dated 7 January 2020
25v	CSS2/19 (CST00030142)	{CST00030142}	Exhibit CSS2/19 - "The Fire Lecture 2014: High Rise - Not High Risk" lecture given by the Worshipful Company of Firefighters dated 28 May 2014
25vi	CSS2/20 (CST00030160);	{CST00030160}	Exhibit CSS2/20 - C.S. Todd & Associates Ltd 'Fire Safety in Purpose-Built Blocks of Flats' hand out
21	SAL00000009	{SAL00000009}	Carl Stokes' Personnel Information and Curriculum Vitae.
21	CST00001895	{CST00001895}	CV for Carl Stokes
25vi	RBK00026109),	{RBK00026109}	Local Government Group: Fire Safety in purpose built blocks of flats.pdf
26	Appendix 1		
	CSS2/34	{CST00030182}	Exhibit CSS2/34 - Oxford Brookes University 'Certificate in Management'
	CSS2/14 (CST00030167)	{CST00030167}	Exhibit CSS2/14 - IOSH ('Managing Safely Course') dated 9 November 2001
	CSS2/13 (CST00030176)	{CST00030176}	Exhibit CSS2/13 - NEBOSH ('Level 3 Certificate in Occupational Health and Safety') dated 15 June 2005
	CSS2/6 (CST00030154)	{CST00030154}	Exhibit CCS2/6 - Fire Protection Association Certificate, NOS - 10 : Life Safety Fire Safety Engineering endorsed by the Confederation of Fire Protection Associations (Europe)
	CSS2/7 (CST00030155)	{CST00030155}	Exhibit CSS2/7 - Fire Protection Association Certificate, NOS - 4: Fire-fighting Lifts, Atrium Buildings & Means of Escape for the Disabled endorsed by the Confederation of Fire Protection Associations (Europe) dated 27 June 2005
	CSS2/8 CST00030165	{CST00030165}	Exhibit CSS2/8 - Fire Protection Association Certificate, NOS - 2: Underpinning Knowledge & Risk Assessment of Simple Premises endorsed by the Confederation of Fire Protection Associations (Europe) dated 14 - 18 November 2005

	CSS2/9 CST00030145	{CST00030145}	Exhibit CSS2/ 9 - Fire Protection Association Certificate, NOS - 3: Evaluate Design Submissions against Approved Document B endorsed by the Confederation of Fire Protection Associations (Europe) dated 20 24 March 2006
	CSS2/10 CTS00030163	{CST00030163}	Exhibit CSS2/10 - Fire Protection Association Certificate, NOS - 5: Underpinning Knowledge & Risk Assessment of High Risk Premises endorsed by the Confederation of Fire Protection Associations (Europe) dated 24 - 28 April 2006
	CSS2/35 CST00030162	{CST00030162}	Exhibit CSS2/35 - Certificate of Attendance at a CPD training session titled 'It meets the Building Regulations - Surely it must be OK for the Fire Regulations - isn't it?' dated June 2006
	CSS2/36 CST00030141	{CST00030141}	Exhibit CSS2/36 - Certificate of Attendance and completion of 'Legislative Developments for Sustainable Building' dated 29 June 2006
	CSS2/11 CST00030140	{CST00030140}	Exhibit CSS2/11 - Fire Protection Association Certificate, NOS - 8: Fire Safety during Building Works endorsed by the Confederation of Fire Protection Associations (Europe) dated 12 September 2006
	CSS2/39 CST00030161	{CST00030161}	Exhibit CCS2/39 - Certificate of Attendance at a CPD Seminar by Colt International Ltd on Car Park Ventilation Systems dated 23 April 2009
	CSS2/5	{CST00030188}	Exhibit CSS2/5 - Diploma 367 awarded by the Fire Protection Association in recognition of having satisfied the requirements of the CFP A Europe Examination in Fire Prevention dated 14th November 2006
	CSS2/3 CST00030166	{CST00030166}	Exhibit CSS2/3 - Fire Risk Assessment: Regulatory Reform (Fire Safety) Order 2005 Certificate
	CSS2/37 CST00030164)	{CST00030164}	Exhibit CCS2/37 - Level 7 BTEC Advanced Professional Certificate in Investigative Practice dated December 2008
	CSS2/38 (CST00030168	{CST00030168}	Exhibit CCS2/38 - Certificate of Attendance at an approved Continuing Professional Development Activity held by The Institute of Fire Engineers 'Fire Safety in Open Air Events and Venues' dated 27 May 2008
	CSS2/39 CST00030161	{CST00030161}	Exhibit CCS2/39 - Certificate of Attendance at a CPD Seminar by Colt International Ltd on Car Park Ventilation Systems dated 23 April 2009
	CSS2/12 CST00030143	{CST00030143}	Exhibit CSS2/12- Fire Protection Association Certificate, NOS - 4.2: Fire Safety and Hazardous Materials Sites
	CSS2/40	{CST00030191}	Exhibit CSS2/40 - Certificate of Attendance at a CPD Seminar by Colt International Ltd on Shaft Ventilation in Residential & Commercial Buildings dated 23 April 2009
	CCS2/41 CST00030174)	{CST00030174}	Exhibit CSS2/41 - Certificate of Attendance at Means of Escape Publication Ltd's 'Introduction to Pr EN ISO BS 7010' dated 24 April 2009

	CSS2/15 CST00030172	{CST00030172}	Exhibit CSS2/15 - Certificate of Completion of "BS 5839 Part 2002: Unit 1 - Fire Detection Design" FIA Training Course dated 19 May 2009
	CSS2/42 CST00030175	{CST00030175}	Exhibit CSS2/42 - Certificate of Continuing Professional Development for attendance at FIA/ ABE Diploma in Fire Detection and Alarm Systems dated 19- 21 May 2009
	CSS2/43 (CST00030144	{CST00030175}	Exhibit CSS2/43 - Certificate of Continuing Professional Development for attendance at NHBC Foundation Seminar: Open Plan Flat Layouts Assessing Life Safety in the Event of Fire dated 22 September 2009
	CSS2/4 (CST00030150)	{CST00030150}	Exhibit CSS2/4 - CI Arb Annual Membership Subscription dated 25 September 2009
	CSS2/17	{CST00030184}	Exhibit CSS2/17 - Competent Engineer BS 5266 Parts 1 (2005), 7 (1999) and 8 (2004) ICEL Competent Engineer Course
	CS2/44 CST00030137	{CST00030137}	Exhibit CSS2/44 - 3 Credits at Level Two on 'Trade Unions Today Pathway' course 'Preparing for Bargaining, Negotiation, Consultation *K/501/0198' provided by Leeds City College - Park Lane Campus dated 19 August 2010
	CS2/45 CST00030157	{CST00030157}	Exhibit CSS2/45 - Certificate of Attendance at the Fire Industry Association 2011 Conference: Driving Safety Forward dated 17 March 2011
	CSS2/46 CST00030173	{CST00030173}	Exhibit CSS2/46 - Certificate of Attendance at the Fire Industry Association's 'Fire Risk Assessor Update - CPD Day' dated 7 October 2011
	CSS2/47 (CST00030169	{CST00030169}	Exhibit CSS2/47 - Certificate of Attendance at the Fire Industry Association's 'Fire Risk Assessor PEEPs - CPD Day' dated 29 November 2011
	CSS2/48 (CST00030170)	{CST00030170}	Exhibit CSS2/48 - Certificate of Attendance at the Fire Industry Association's 'Fire Risk Assessor 'The Law' - CPD Day' dated 12 July 2012
	CSS2/16 CST00030159	{CST00030159}	Exhibit CSS2/16 - Certificate of Completion of "BS 5839 Part 6 - 2004: Unit 11 - Domestic Dwellings" dated 11 September 2012
	CSS2/49 CST00030147	{CST00030147}	Exhibit CSS2/49 - Training Certificate for attendance at 'Fire Protection Measures - Understanding Your Responsibilities' dated 22 April 2015
	CSS2/50 CST00030179	{CST00030179}	Exhibit CSS2/50 - Certificate of Attendance at a CPD Seminar on 'Fire Safety for Deaf and Hard of Hearing People: The Law and the Solutions' undated
	Appendix 2		
	(CST00001425)	{CST00001425}	Email between KCTMO and Carl Stokes re Grenfell Tower New Doors

	CST00002915.	{CST00002915}	Minutes of the Meeting with KCTMO, RBKC, Carl Stokes and London Fire Brigade Fire Safety Team - 20 July 2011.
	(CST00000729	{CST00000729}	Grenfell Tower Significant Findings and Action Plan Nov 2012
	(CST00002919	{CST00002919}	Email from Adrian Bowman at TMO to Carl Stokes re additional security needed on flat entrance door.
	(CST00000932	{CST00000932}	Letter from Carl Stokes to Janice Wray (TMO), regarding flat entrance door to Flat 45 Grenfell Tower.
	(CST00000100)	{CST00000100}	Grenfell Tower Fire Risk Assessment June 2016
	CST00000199	{CST00000199}	Letter from Carl Stokes to Janice Wray (TMO Health, Safety and Facilities Manager) Pre LFB inspection letter Grenfell Tower
27	(CST00002330),	{CST00002330}	LACORS- Housing Fire Safety- Guidance on Fire Safety Provision for Certain Types of Existing Housing
27	CSS2/21 (CST	{CST00030190}	Exhibit CSS2/21 - Email from LACoRS dated 21 January 2008
27	CSS2/22 (CST	{CST00030187}	Exhibit CSS2/22 - Local Government Improvement and Development Consultation Response in relation to 'Fire Safety Guidance in Purpose Built Blocks of Flats'
28	CSS2/23 (CST00030149),	{CST00030149}	Exhibit CSS2/23 - Email from Janice Wray to Carl Stokes dated 27 October 2016 (14:21)
28	CSS2/24 (CST00030177).	{CST00030177}	Exhibit CSS2/24 - Fire Safety Training - Powerpoint
29	CST00001854,	{CST00001854}	Agenda: Fire Safety Training For Estate Staff (KCTMO) 02/12/16
29	CSS2/25 (CST00030138)	{CST00030138}	Exhibit CSS2/25 - Email from Carl Stokes to Janice Wray dated 29 November 2016 (17:07)
30	CSS2/26 (CST	{CST00030183}	Exhibit CSS2/26 - C S Stokes and Associates Limited Invoice dated 5 January 2017
33	(CST00000100).	{CST00000100}	Grenfell Tower Fire Risk Assessment June 2016
36	CST00003121	{CST00003121}	Exhibit CSS/02 - CST00001508 (Carl Stokes)
36	CST00003124	{CST00003124}	Exhibit CSS/02 - CST00002454 (Carl Stokes)
37	CST00002296.	{CST00002296}	Emails between P Tozer (RBKC) and C Stokes re participation in tender process for fire risk assessments and training services
38	CST00002368,	{CST00002368}	RBKC/TMO document entitled "Fire Risk Assessments - Quotation Form", completed by Carl Stokes.

48, 49	(CST00000002)	{CST00000002}	Record of significant findings and action plan embedded with drawings entitled Basement Boiler Room, no code, provided by C.S. Stokes, no code, annotated, Ground Floor, no code, annotated, 4th Floor, no code, annotated, 15th Floor, no code, annotated, Roof Level, no code, annotated
48, 49	(CST00000003)	{CST00000003}	Record of significant findings and action plan -FRA- Grenfell with hand written notes embedded with drawings of Basement Boiler Room, 2nd Floor, Ground Floor, Roof Level, annotated, no code
52	(LFB00000061).	{LFB00000061}	Minutes of bimonthly meeting between TMO and LFB, dated 5 January 2016
58	CST00003149	{CST00003149}	Exhibit CSS/32 - CST00001388 (Carl Stokes)
58	CST00001156	{CST00001156}	Criteria for prioritising the fitting of new entrance doors to flats
58	CST00000006).	{CST00000006}	Building Regulations 2010 Fire Safety, Approved Document B - annotated by CS
59	CST00002306	{CST00002306}	C Stokes' document entitled 'Masterdor Information'
59	CST00002070	{CST00002070}	Suredor GRP Available Style Options
59	CST00000116	{CST00000116}	Mastedor Suredor brochure for fibreglass coated foam security doors available in fire rated versions.
63	CST00001654.	{CST00001654}	Letter from Carl Stokes to KCTMO re site visit report the fitting of the first replacement entrance door to flat 16 Grenfell Tower.
63	CST00003149	{CST00003149}	Exhibit CSS/32 - CST00001388 (Carl Stokes)
72	CST00002861	{CST00002861}	Letter from Janice Wray (TMO) to RBKC/TMO residents, regarding fire risk assessment of the communal areas of their respective blocks.
74	CSS2/27 (CST00030151).	{CST00030151}	Exhibit CSS2/27 - Email from Janice Wray to the KCTMO repairs team dated 3 February 2016 (10:33)
78	(CST00001187),	{CST00001187}	Email from KCTMO to Carl Stokes attaching fire safety policy draft for comment.
79	CST00002046	{CST00002046}	TMO document entitled "TMO Fire Safety Strategy", containing annotations/highlights.
79	CSS2/28 (CST00030180).	{CST00030180}	Exhibit CSS2/28 - Email from Carl Stokes to Janice Wray dated 1 February 2013 (12:37)
80i	CST00002235	{CST00002235}	Document titled Tenants flat entrance door – priorities for self-closer programme
80i	CST00002371,	{CST00002371}	Carl Stokes Document entitled "Tenants flat entrance door - priorities for self-closer programme - May 2017".
80ii	CSS2/29 (CST00030156).	{CST00030156}	Exhibit CSS2/29 - Email from Janice Wray to Carl Stokes dated 7 December 2016 (07:03)

80ii	CSS82/30 (CST00030148).	{CST00030148}	Exhibit CSS2/30 - Email from Carl Stokes to Janice Wray dated 7 December 2016 (12:46)
80ii	(TMO00832724).	{TMO00832724}	TMO Document entitled "Fire Safety Strategy" FINAL
83	CST00001447	{CST00001447}	Email from Carl Stokes to Janice Wray (TMO, attaching document regarding flat 45 at Grenfell Tower.
83	CST00001448)	{CST00001448}	Letter from Carl Stokes to Janice Wray (TMO), regarding flat entrance door to Flat 45 Grenfell Tower.
88	CST00003072:	{CST00003072}	Exhibit CSS/45 - CST00001726 (Carl Stokes)
89	CST00002085	{CST00002085}	Email from David Hughes (Rydon) to Carl Stokes cc Steve Blake (Rydon) following site visit at Grenfell Tower on 04.02.16 attaching various documents required to complete FRA
91	CSS2/31	{CST00030189}	Exhibit CSS2/31 - Email from Janice Wray to Carl Stokes dated 20 July 2016 (17:02)
95	CST00001769.	{CST00001769}	Letter from Carl Stokes to Janice Wray (TMO), regarding the FRA inspection of the flat/lift area to staircase fire doors.
97	CSS2/32 (CST00030158).	{CST00030158}	Exhibit CSS2/32 - Email from Claire Williams to Carl Stokes dated 25 September 2014 (10:55)
97	(CST00000022).	{CST00000022}	Apex Lifts health and safety file for Grenfell Tower embedded with Butler& Young Lift Consultants, drawings entitled Existing Arrangement Typical Plan on Lift Shaft, L2508
111	(CST00001269):	{CST00001269}	Email between Janice Wray at KCTMO and Andrew Furness at Salvus Consulting and others re meeting requirements for firefighting lifts (KCTMO Stock)
112	(CST00001269)	{CST00001269}	Email between Janice Wray at KCTMO and Andrew Furness at Salvus Consulting and others re meeting requirements for firefighting lifts (KCTMO Stock)
114	(TMO00830598):	{TMO00830598}	TMO Document entitled "TMO Fire Safety Policy" dated Nov 2013
116	(CST00002922),	{CST00002922}	Email from Janice Wray (TMO) to John Calvert (LFB), Brian Deans (LFB), cc: Robin Cahalarn (LFB), Adrian Bowman (TMO) and others, regarding the KCTMO criteria for firefighting lifts.
119iii	(CST00001093).	{CST00001093}	Letter from C Stokes to C Williams (TMO) following his site visit to Lancaster West Estate on 17.03.14 re questions raised by LFB following their site visit on 12.03.14, with photos embedded and maintenance/servicing records attached
119v	(CST00000100	{CST00000100}	Grenfell Tower Fire Risk Assessment June 2016

120	CST00001426)	{CST00001426}	Email chain from Carl Stokes to Claire Williams (TMO), cc: Janice Wray (TMO), discussion regarding the Grenfell Tower site visit with LFB on the smoke control system, emergency access to finger blocks, fire fighting lifts, and FRA review of finger blocks.
121	CST00002920,	{CST00002920}	Email from TMO to Carl Stokes attaching spreadsheet detailing to what extent TMO lifts are fire lifts, and Trelick wet riser certificate; also includes reply to LFB. Includes discussion with LFB on what makes a lift a fire lift.
121	(CST00002922).	{CST00002922}	Email from Janice Wray (TMO) to John Calvert (LFB), Brian Deans (LFB), cc: Robin Cahalarn (LFB), Adrian Bowman (TMO) and others, regarding the KCTMO criteria for firefighting lifts.
121	(CST00002923).	{CST00002923}	Spreadsheet entitled "Fire-Fighting Lifts".
122	CST00002920,	{CST00002920}	Email from TMO to Carl Stokes attaching spreadsheet detailing to what extent TMO lifts are fire lifts, and Trelick wet riser certificate; also includes reply to LFB. Includes discussion with LFB on what makes a lift a fire lift.
123	(CST00002092)	{CST00002092}	Email from Matt Smith (Max Fordham) to Carl Stokes, cc: D Campbell, discussion regarding the fire alarm system, AOVs and evacuation lifts at Grenfell Tower.
126	(CST00000101)	{CST00000101}	Grenfell Tower Significant Findings and Action Plan June 2016.
130	CSS2/33 (CST00030136)	{CST00030136}	Exhibit CSS/33 - Email from Claire Williams to Carl Stokes dated 19 September 2014 (12:42)
143	CST00001822.	{CST00001822}	Letter from Carl Stokes to Janice Wray (TMO), regarding Employee Fire Training, Personnel Emergency Evacuation Plans (PEEP's) and the Lift Maintenance servicing and testing Policy in TMO Controlled Buildings.
145	(CST00001198),	{CST00001198}	Letter from Carl Stokes to Janice Wray at KCTMO re Grenfell Tower Inspection Findings.
154	(INQ00000645)	{INQ00000645}	C S Stokes & Associates Limited - Interim Recommendation Comments
156i	LFB00003116	{LFB00003116}	LFB document titled "ORD" for the Grenfell Tower This document contains comments on LFB's visits to the Grenfell Tower, hazards, and other information on site action visits.
162	(TMO10041292)	{TMO10041292}	TMO document entitled "KCTMO Performance and Development Review System Form for Janice Wray".
167	(TMO10012397),	{TMO10012397}	Artelia minutes of Progress meeting no 20 held on 23 February 2016
167	(ART00005313).	{ART00005313}	Artelia - meeting minutes - PROGRESS MEETING #19
169	(CST00000430)	{CST00000430}	Fire Risk Assessment Grenfell Tower June 2016