

Paragraph Number	BSR Reference	Inquiry URN	Description
		{IWS00001516}	Phase 2 Witness Statement Monica Lokko
4	JSW00001836	{JSW00001836}	JS Wright Schedule of Raised and Actioned Defects
	RYD00086548	{RYD00086548}	Email thread re log of defects in flats
7	TMO10012809	{TMO10012809}	National Inspection Council for Electrical Installation Contracting (NICEIC) - Fire Detection and Alarm System and Electrical Installation Certificates.
	ART00005588	{ART00005588}	List of Faults re Electricity Supply
8	ML/1	{IWS00001522}	Exhibit ML/1 - Tenancy Agreement between RBKC & Monica Lokko for Flat 3
10	ML/2	{IWS00001526}	Exhibit ML/2 - Core lettings log 2016/17
23	ML/3	{IWS00001512}	Exhibit ML/3 - Suitability re-assessment for Monica Lokko
	ML/4	{IWS00001517}	Exhibit ML/4 - Suitability re-assessment for Monica Lokko
24	MET00017598	{MET00017598}	Peter Johnson Exhibit - PMJ/5
	RBK00014572	{RBK00014572}	Undated list of tenants in Grenfell tower
32	ML/5	{IWS00001524}	Exhibit ML/5 - RBKC Health & Disability assessment
35	ML/6	{IWS00001520}	Exhibit ML/6 - Case file notes from July2017 to August 2017 regarding suitable accommodation after the fire
39	ML/7	{IWS00001523}	Exhibit ML/7 - Email chain between Sarah Asante, Gemma Cade & Yvonne Masset regarding Monica Lokko's housing needs in temporary accommodation after the fire

52	ML/8	{IWS00001518}	Exhibit ML/8 - RBKC Housing Needs Health/Disability assessment
53	ML/9	{IWS00001508}	Exhibit ML/9 - Additional information provided by Monica Lokko for transfer
55	ML/10	{IWS00001519}	Exhibit ML/10 - Case file notes of March 2015 for Flat 3 regarding Monica Lokko's housing needs
	ML/11	{IWS00001521}	Exhibit ML/11 - Closing Summary following a referral for Monica Lokko's housing needs
56	ML/12	{IWS00001511}	Exhibit ML/12 - Email to RBKC Social Services regarding housing needs for Monica Lokko in Flat 3
	ML/13	{IWS00001525}	Exhibit ML/13 - Letter from RBKC to Monica Lokko regarding offer of accommodation for Flat 3
	ML/14	{IWS00001513}	Exhibit ML/14 - Email chan between KCTMO & RBKC regarding offer of Flat 3 to Monica Lokko
	ML/15	{IWS00001510}	Exhibit ML/15 - RBKC verification of applicant form (pre-tenancy) for Monica Lokko
	ML/16	{IWS00001509}	Exhibit ML/16 - Case file notes from July 2016 to August 2016 regarding offer of Flat 3 to Monica Lokko
57	ML/17	{IWS00001507}	Exhibit ML/17 - Case file notes of August 2016 for Flat 3 regarding bath equipment to be ordered and to arrange tenancy sign up
58	ML/18	{IWS00001515}	Exhibit ML/18 - Case file notes from August 2016 to September 2016 for Fla 3 regarding tenancy sign up and Monica Lokko's housing needs
	ML/19	{IWS00001514}	Exhibit ML/19 -Case file notes dated November 2016 for Flat 3 regarding Monica Lokko's housing needs
59	ML/5	{IWS00001524}	Exhibit ML/5 - RBKC Health & Disability assessment