

Paragraph Number	TMO Reference	Inquiry URN	Description
	2020.07.24 Second FRA Witness Statement of Janice Wray	{TMO00873799}	2020.07.24 Second FRA Witness Statement of Janice Wray
		{TMO00873934}	Janice Wray Supplementary Second FRA Witness Statement (with error amended) - signed 21.8.2020.pdf
6	TMO10012526	{TMO10012526}	C Stokes Record of Grenfell Tower Significant Findings Action Plan with TMO highlights / comments
7	JW/1, 'Grenfell Tower Significant Findings & Action Plan Oct 2014.W2	{TMO00873868}	Exhibit JW/1 - Grenfell Tower Significant Findings & Action Plan Oct 2014.W2
7	JW/2, 'Grenfell Tower Action Plan from 2014 FRA'	{TMO00873865}	Exhibit JW/2 - Grenfell Tower Action Plan from 2014 FRA
8	JW/3, 'W2 FRA - Grenfell Tower - Process 172247'	{TMO00873870}	Exhibit JW/3 - W2 FRA - Grenfell Tower - Process 172247
8	JW/4, 'February 2015 Project Fire Risk Assessment'	{TMO00873898}	Exhibit JW/4 - February 2015 Project Fire Risk Assessment
8	JW/5, '24.05.2016 Email from David Hughes RE: Project fire risk assessment template REV3 Grenfell Tower may 2016 & Project fire plan REV3 Grenfell Tower May 16'	{TMO00873838}	Exhibit JW/5 - 24.05.2016 Email from David Hughes RE: Project fire risk assessment template REV3 Grenfell Tower may 2016 & Project fire plan REV3 Grenfell Tower May 16
		{TMO00873839}	Exhibit JW/5 - Project fire risk assessment template REV 3 Grenfell Tower May 2016.doc (attachment)
		{TMO00873840}	Exhibit JW/5 - Project fire plan REV3 Grenfell Tower May16.doc (attachment)

8	JW/6, '25.05.2016 Email from Janice Wray FW: Project fire risk assessment template REV3 Grenfell Tower may 2016 & Project fire plan REV3 Grenfell Tower May 16'	{TMO00873879}	Exhibit JW/6 - 25.05.2016 Email from Janice Wray FW: Project fire risk assessment template REV3 Grenfell Tower may 2016 & Project fire plan REV3 Grenfell Tower May 16
		{TMO00873880}	Exhibit JW/6 - Project fire risk assessment template REV 3 Grenfell Tower May 2016.doc (attachment)
		{TMO00873881}	Exhibit JW/6 - Project fire plan REV3 Grenfell Tower May16.doc (attachment)
9	CST00003098	{CST00003098}	Exhibit CSS/12 - April 2016 FRA and Schedule of Significant Findings
10	JW/7, '09.05.16 Email from Claire Williams RE: Grenfell Tower Significant Findings and Action Plan 2016'	{TMO00873861}	Exhibit JW/7 - 09.05.16 Email from Claire Williams RE: Grenfell Tower Significant Findings and Action Plan 2016
		{TMO00873862}	Exhibit JW/7 - Grenfell Tower Significant Findings and Action Plan April 2016.doc (attachment)
10	JW/8, '10.05.16 Email from David Hughes RE: Grenfell Tower Significant Findings and Action Plan 2016	{TMO00873843}	Exhibit JW/8 - 10.05.16 Email from David Hughes RE: Grenfell Tower Significant Findings and Action Plan 2016
		{TMO00873845}	Exhibit JW/8 - Grenfell Tower Significant Findings and Action Plan April 2016 + Rydon Comments.doc (attachment)
10	JW/9, 'Grenfell Tower Significant Findings and Action Plan April 2016 + Rydon Comments'	{TMO00873871}	Exhibit JW/9 - Grenfell Tower Significant Findings and Action Plan April 2016 + Rydon Comments
12	JW/10, 'Grenfell FRA actions - FRA June 2016'	{TMO00873842}	Exhibit JW/10 - Grenfell FRA actions - FRA June 2016
13	JW/11, '20.05.16 Email from Janice Wray RE: Grenfell Tower- FRA	{TMO00873884}	Exhibit JW/11 - 20.05.16 Email from Janice Wray RE: Grenfell Tower- FRA

15	CST00003069	{CST00003069}	Exhibit CSS/13 - June 2016 FRA and Schedule of Significant Findings
14, 17, 24	FORT04780053	{RBK00053525}	RBKC Spreadsheet entitled 'OC_HL003_logged_GT' setting out repairs at Grenfell
17	JW/12, 'W2 FRA - Grenfell Tower - Process 269366'	{TMO00873828}	Exhibit JW/12 - W2 FRA - Grenfell Tower - Process 269366
18a	JW/13, '14.07.16 Email from Mohamed Azab RE: URGENT 112 Grenfell new front door'	{TMO00873835}	Exhibit JW/13 - 14.07.16 Email from Mohamed Azab RE: URGENT 112 Grenfell new front door
18b	JW/14, '14.07.16 Email from Claire Williams RE: URGENT 112 Grenfell new front door'	{TMO00873831}	Exhibit JW/14 - 14.07.16 Email from Claire Williams RE: URGENT 112 Grenfell new front door
18c	JW/15, '14.07.16 Email from Mohamed Azab RE: URGENT 112 Grenfell new front door'	{TMO00873846}	Exhibit JW/15 - 4.07.16 Email from Mohamed Azab RE: URGENT 112 Grenfell new front door
18d	JW/16, '15.07.16 Email from Claire Williams RE: URGENT 112 Grenfell new front door'	{TMO00873833}	Exhibit JW/16 - 15.07.16 Email from Claire Williams RE: URGENT 112 Grenfell - new front door
18d	JW/17, '16.08.16 Email from Claire Williams RE 112 Grenfell and flat front door'	{TMO00873882}	Exhibit JW/17 - 16.08.16 Email from Claire Williams RE 112 Grenfell and flat front door
18d	JW/18, '30.08.16 Email from Claire Williams RE 112 Grenfell Tower'	{TMO00873866}	Exhibit JW/18 - 30.08.16 Email from Claire Williams RE 112 Grenfell Tower
18d	JW/19, '12.12.16 Email from Claire Williams FW 112 Grenfell Tower - new front door'	{TMO00873889}	Exhibit JW/19 - 12.12.16 Email from Claire Williams FW 112 Grenfell Tower - new front door
		{TMO00873890}	Exhibit JW/19 - photograph (attachment)
		{TMO00873891}	Exhibit JW/19 - photograph (attachment)
19	JW/20, 'W2 FRA - Grenfell Tower- Process 269367'	{TMO00873850}	Exhibit JW/20 - W2 FRA - Grenfell Tower- Process 269367

22	JW/21, 'W2 FRA - Grenfell Tower - Process 269368	{TMO00873895}	Exhibit JW/21 - W2 FRA - Grenfell Tower - Process 269368
24	JW/22, 'W2 FRA - Grenfell Tower - Process 269374	{TMO00873864}	Exhibit JW/22 - W2 FRA - Grenfell Tower - Process 269374
25	JW/23, '07.12.2016 Email from Claire Williams FW Grenfell Tower - basement fire strategy etc	{TMO00873872}	Exhibit JW/23 - 07.12.2016 Email from Claire Williams FW Grenfell Tower - basement fire strategy etc
		{TMO00873878}	Exhibit JW/23 - Works Arising - Basement Fire Alarm Specification.pdf (attachment)
25	JW/24, '28.02.2017 Email from Claire Williams FW Grenfell Tower - basement fire alarm separation	{TMO00873853}	Exhibit JW/24 - 28.02.2017 Email from Claire Williams FW Grenfell Tower - basement fire alarm separation
25	JW/25, '08.03.2017 Email from Claire Williams FW Grenfell Tower - basement fire alarm separation	{TMO00873854}	Exhibit JW/25 - 08.03.2017 Email from Claire Williams FW Grenfell Tower - basement fire alarm separation
26	JW/26: 'Grenfell Tower- FRA Action Tracker Status. 3rd July 2017	{TMO00873901}	Exhibit JW/26 - Grenfell Tower- FRA Action Tracker Status. 3rd July 2017
26	JW/27, '23.05.2016 Email from Carl Stokes RE Grenfell standalone basement fire alarm spec'	{TMO00873841}	Exhibit JW/27- 23.05.2016 Email from Carl Stokes RE Grenfell standalone basement fire alarm spec
26	JW/28, 'W2 FRA- Grenfell Tower- Process 269391	{TMO00873837}	Exhibit JW/28 - W2 FRA- Grenfell Tower- Process 269391
27	JW/29, 'W2 FRA- Grenfell Tower-Process 269425'	{TMO00873869}	Exhibit JW/29 - W2 FRA- Grenfell Tower-Process 269425
28	JW/30, 'W2 FRA - Grenfell Tower - Process 269427	{TMO00873851}	Exhibit JW/30 - W2 FRA - Grenfell Tower - Process 269427
29	JW/31, 'W2 FRA - Grenfell Tower - Process 269432	{TMO00873848}	Exhibit JW/31 - W2 FRA - Grenfell Tower - Process 269432

30	JW/32, 'W2 FRA- Grenfell Tower - Process 269444	{TMO00873887}	Exhibit JW/32 - W2 FRA- Grenfell Tower - Process 269444
31	JW/33, 'W2 FRA - Grenfell Tower-Process 269522	{TMO00873893}	Exhibit JW/33 - W2 FRA - Grenfell Tower-Process 269522
32	JW/34, 'W2 FRA - Grenfell Tower - Process 269524'	{TMO00873847}	Exhibit JW/34 - W2 FRA - Grenfell Tower - Process 269524
33	CST00000425	{CST00000425}	Letter from LFB to Janice Wray at TMO re Regulatory Reform (Fire Safety) Order 2005: Notification of Fire Safety Deficiencies - Grenfell Tower. Alleged duct breach, fire doors not shutting or not self-closing, items blocking hallways, fire action notices missing.
35	TMO00840480	{TMO00840480}	TMO document entitled 'KCTMO Procedure for dealing with LFB Deficiency Notices'.
36	TMO10016022	{TMO10016022}	Minutes of TMO Health & Safety Committee Meeting held on 19 January 2017.
36	TMO10046970	{TMO10046970}	Notes of Bi-monthly meeting – LFB Fire Safety & KCTMO H&S.
36	CST00002062	{CST00002062}	Notes of bi-monthly meeting– LFB Fire Safety & KCTMO H&S - 18 January 2017
38	JW/35, '17.11.16 LFB Letter to Janice Wray	{TMO00873834}	Exhibit JW/35 - 17.11.16 LFB Letter to Janice Wray
40	JW/36, 'ESA Fire Safety Training -Agenda'	{TMO00873860}	Exhibit JW/36 - ESA Fire Safety Training -Agenda
40	JW/37, 'ESA Fire Safety Training- Case Study One-Communal Storage'	{TMO00873849}	Exhibit JW/37 - ESA Fire Safety Training- Case Study One-Communal Storage
40	JW/38, 'Fire Safety Training for ESAs Dec 2016'	{TMO00873836}	Exhibit JW/38 - Fire Safety Training for ESAs Dec 2016
43	FORT04780053	{RBK00053525}	RBKC Spreadsheet entitled 'OC_HL003_logged_GT' setting out repairs at Grenfell
45	JW/39, 'Screenshot of Repair Spreadsheet for Flat 44'	{TMO00873897}	Exhibit JW/39 - Screenshot of Repair Spreadsheet for Flat 44
48, 52	TMO10046970	{TMO10046970}	Notes of Bi-monthly meeting – LFB Fire Safety & KCTMO H&S.

53, 62	TMO00000732	{TMO00000732}	Repairs Direct Jobs spreadsheet of works done for Grenfell Tower and Lancaster West estate flats
55	JW/40, 'Open Contractor and Capita Repairs spreadsheet results	{TMO00873829}	Exhibit JW/40 - Open Contractor and Capita Repairs spreadsheet results
	TMO10001286	{TMO10001286}	Regulatory Reform (Fire Safety) Order 2005, Grenfell Tower Fire Risk Assessment completed by Leon Taylor
	TMO10008949	{TMO10008949}	Schedule of works to fire doors to Grenfell Tower
	TMO10008950	{TMO10008950}	TMO document, Spreadsheet regarding Fire Risk Assessment and works to be done.
	RBK00055933	{RBK00055933}	Emails between Peter Gale (Summit), John Tatham (TMO Repairs Direct) and Janice Wray (TMO) re the Worlds End and Grenfell Tower fire door reports by Carl Stokes
61	JW/41, '19.03.2015 Email chain from Janice Wray to John Tatham RE: FW: Urgent!'	{TMO00873894}	Exhibit JW/41 - 19.03.2015 Email chain from Janice Wray to John Tatham RE: FW: Urgent!
61	JW/42, '19.03.2015 Email from John Tatham to Janice Wray RE: Communal fire doors'	{TMO00873902}	Exhibit JW/42 - 19.03.2015 Email from John Tatham to Janice Wray RE: Communal fire doors
61	JW/43, '20.03.2015 Email from Janice Wray to John Tatham and Claire Williams RE: Grenfell fire doors'	{TMO00873830}	Exhibit JW/43 - 20.03.2015 Email from Janice Wray to John Tatham and Claire Williams RE: Grenfell fire doors
61	JW/44, '25.03.2015 Email from Janice Wray to Claire Williams RE: Grenfell fire doors	{TMO00873896}	Exhibit JW/44 - 25.03.2015 Email from Janice Wray to Claire Williams RE: Grenfell fire doors
61	JW/45, '13.04.2015 Email from Janice Wray to Claire Williams RE: Carl's report on fire doors at Grenfell'	{TMO00873899}	Exhibit JW/45 - 13.04.2015 Email from Janice Wray to Claire Williams RE: Carl's report on fire doors at Grenfell
		{TMO00873900}	Exhibit JW/45 - Grenfell Tower Staircase doors - report from C Stokes following routing works. April 2015. Claire's copy (attachment)

62	JW.46, 'Screenshot for Job No 201622995	{TMO00873886}	Exhibit JW/46 - Screenshot for Job No 201622995
62	JW.47, 'Screenshot for Job No 201554112 Part 1'	{TMO00873888}	Exhibit JW/47 - Screenshot for Job No 201554112 Part 1
62	JW.48, 'Screenshot for Job No 201554112 Part 2'	{TMO00873852}	Exhibit JW/48 - Screenshot for Job No 201554112 Part 2