

Paragraph Number	TMO Reference	Inquiry URN	Description
		{TMO00847305}	2020.07.20 Witness Statement of Janice Wray
5	JW/1, 'Rand Associate Stock Condition Survey'	{TMO00847327}	Exhibit JW/1 - Rand Associate Stock Condition Survey
7	JW/2, 'Fire Risk Assessments Criteria	{TMO00847299}	Exhibit JW/2 - Fire Risk Assessments Risk Criteria
12	JW/3, 'Criteria for the fitting of new fire rated entrance doors to flats	{TMO00847298}	Exhibit JW/3 - Criteria for the fitting of new fire rated entrance doors to flats
12	JW/4, '30.04.10 Letter from Carl Stokes to Janice Wray	{TMO00847318}	Exhibit JW/4 - 30.04.10 (Wrongly dated) Letter from Carl Stokes to Janice Wray
20,32	JW/5, 'Carl Stokes FRA Grenfell Tower November 2012	{TMO00847297}	Exhibit JW/5 - Carl Stokes FRA Grenfell Tower November 2012
23	JW/6, '02.03.11 Letter to TMO residents'	{TMO00847296}	Exhibit JW/6 - 02.03.11 Letter to TMO residents
23	JW/7, 'Fire door options':	{TMO00847323}	Exhibit JW/7 - Fire door options
30	JW/8, '29.02.11 RBKC TMO Meeting to discuss leaseholders flat entrance doors	{TMO00847294}	Exhibit JW/8 - 29.02.11 RBKC TMO Meeting to discuss leaseholders flat entrance doors
30	JW/9, '22.08.12 Letter from Robert Black to Borough Commander'	{TMO00847295}	Exhibit JW/9 - 22.08.12 Letter from Robert Black to Borough Commander
31	JW/10, 'October 2012 Letter to Residents	{TMO00847290}	Exhibit JW/10 - October 2012 Letter to Residents
31	JW/11, 'Fire door information for leaseholders October 2012'	{TMO00847311}	Exhibit JW/11 - Fire door information for leaseholders October 2012
33	JW/12, '14.11.12 Email from Tunde Awoderu, Fire Safety and Leasehold Flat entrance door	{TMO00847320}	Exhibit JW/12 - 14.11.12 Email from Tunde Awoderu, Fire Safety and Leasehold Flat entrance door
34	JW/13, 20.11.12 Letter from Paul Dunkerton to Tunde Awoderu	{TMO00847322}	Exhibit JW/13 - 20.11.12 Letter from Paul Dunkerton to Tunde Awoderu
35	JW/14, 13.02.13 'Email from Paul Dunkerton to Tunde Awoderu'	{TMO00847317}	Exhibit JW/14 - 13.02.13 Email from Paul Dunkerton to Tunde Awoderu

37	JW/15 '02.05.13 Operations Committee Meeting	{TMO00847289}	Exhibit JW/15 - 02.05.13 Operations Committee Meeting
39	JW/16 '7.2.13 Asset and Regeneration and Repairs Health and Safety Group Meeting	{TMO00847303}	Exhibit JW/16 - 7.2.13 Asset and Regeneration and Repairs Health and Safety Group Meeting
40	JW/17 16.4.13 'Minutes of TMO Health and Safety Committee Meeting	{TMO00847313}	Exhibit JW/17 - 16.4.13 Minutes of TMO Health and Safety Committee Meeting
42	JW/18 26.04.13 'Letter from the Department for Communities and Local Government	{TMO00847314}	Exhibit JW/18 - Letter from the Department for Communities and Local Government
43,76	JW/19 20.6.13 'Minutes of TMO Health & Safety Committee Meeting	{TMO00847306}	Exhibit JW/19 - 20.6.13 Minutes of TMO Health & Safety Committee Meeting
44	JW/20 16.07.13 'Housing and Property Scrutiny Report', TMO00840255	{TMO00840256}	Minutes of a meeting of the Housing and Property Scrutiny Committee at Kensington Town Hall at 6.30pm on Tuesday 16 July 2013
45	JW/21 28.08.13 'Minutes of Health and Safety Committee Meeting	{TMO00847328}	Exhibit JW/21 - 28.08.13 Minutes of Health and Safety Committee Meeting:
48	JW/22 21.11.13 'Agenda Item 6 Chief Executive's Update Report:	{TMO00847325}	Exhibit JW/22 - 21.11.13 Agenda Item 6 Chief Executive's Update Report
52	JW/23 20.06.16 'Carl Stokes Fire Risk Assessment	{TMO00847316}	Exhibit JW/23 - 20.06.16 Carl Stokes Fire Risk Assessment
52	JW/24 ESA Weekly Health and Safety Checks	{TMO00847315}	Exhibit JW/24 - ESA Weekly Health and Safety Checks
61	JW/25 16.03.17 'Health and Safety Committee Meeting Minutes	{TMO00847312}	Exhibit JW/25 - 16.03.17 Health and Safety Committee Meeting Minutes
66	JW/26 2.03.17 'Email from Carl Stokes	{TMO00847304}	Exhibit JW/26 - 2.03.17 Email from Carl Stokes
73	JW/27 18.03.14 'Letter from Carl Stokes to Claire Williams	{TMO00847319}	Exhibit JW/27 - 18.03.14 Letter from Carl Stokes to Claire Williams
93	JW/28 12.03.14 'Email from Claire Williams to Janice Wray	{TMO00847300}	Exhibit JW/28 - 12.03.14 Email from Claire Williams to Janice Wray
98	JW/29 'FRA Action Tracker	{TMO00847293}	Exhibit JW/29 - FRA Action Tracker

109	JW/30 10.05.16 'Email from David Hughes attaching FRA with Rydon comments:	{TMO00847307}	Exhibit JW/30 - 10.05.16 Email from David Hughes attaching FRA with Rydon comments
111	JW/31 'LGA Guidance 'Fire Safety in purpose built blocks of flats	{TMO00847308}	Exhibit JW/31 - LGA Guidance 'Fire Safety in purpose built blocks of flats
119	JW/32 5.05.10 'Email from Janice Wray to Collette O'Hara	{TMO00847309}	Exhibit JW/32 - 5.05.10 Email from Janice Wray to Collette O'Hara
122	JW/33 'TMO Fire Safety Strategy	{TMO00847324}	Exhibit JW/33 - TMO Fire Safety Strategy
123	JW/34 'Phoenix Safety Training Ltd Certificates	{TMO00847292}	Exhibit JW/34 - Phoenix Safety Training Ltd Certificates
124	JW/35 13.09.10 'Health and Safety Committee Meeting Minutes	{TMO00847291}	Exhibit JW/35 - 13.09.10 Health and Safety Committee Meeting Minutes
124	JW/36 19.01.17 'Health and Safety Committee Meeting Minutes	{TMO00847310}	Exhibit JW/36 - 19.01.17 Health and Safety Committee Meeting Minutes
126	Exhibit JW/37 - ESA Fire Safety Training - Case Study.pdf	{TMO00847329}	Exhibit JW/37 - ESA Fire Safety Training - Case Study.pdf
127	JW/38 'TMO Induction HS checklist June 2015	{TMO00847326}	Exhibit JW/38 - TMO Induction HS checklist June 2015
85	TMO000830598	{TMO00830598}	TMO Document entitled "TMO Fire Safety Policy" dated Nov 2013
90	CST00003102_001	{CST00003102}	Exhibit CSS/61 - Email dated 3 March 2010 (12:26) from Andrew Furness to Janice Wray
92	CST00003080_0001	{CST00003080}	Exhibit CSS/64 - Email dated 28 February 2011 (14:07) from Janice Wray to Carl Stokes
98	CST00000101	{CST00000101}	Grenfell Tower Significant Findings and Action Plan June 2016.
105	CST00002037	{CST00002037}	Email between KCTMO and Carl Stokes re Grenfell Tower Lift Control Instructions for LFB