

Paragraph	RBKC	FORT Numbers	Inquiry URN	Description
			{RBK00060710}	2020.11.13 Witness Statement of Peter Day
			{RBK00060754}	Index to the Second Witness Statement of Peter Day
21	PD1		{RBK00060711}	Identifying FRAs and associated documents - 15 May 2020
21a	PD2	FORT04788960	{RBK00060745}	Exhibit PD/2 - Grenfell Tower Record of Significant Findings and Action Plan – October 2014
21a	PD3	FORT04788967	{RBK00060748}	Exhibit PD/3 - Grenfell Tower Record of Significant Findings and Action Plan – October 2014 (with actions
21b	PD4	FORT04788944	{RBK00060740}	Exhibit PD/4 - Grenfell Tower record of Significant Findings and Action Plan – April 2016 (with actions
21b	PD5	FORT04788940	{RBK00060738}	Exhibit PD/5 - Grenfell Tower Record of Significant Findings and Action Plan – April 2016
21c	PD6	FORT04788943	{RBK00060739}	Exhibit PD/6 - Grenfell Tower Record of Significant Findings and Action Plan – June 2016
21c	PD7	FORT04788971	{RBK00060749}	Exhibit PD/7 - Grenfell Tower Record of Significant Findings and Action Plan – June 2016 (with actions
24	PD8	FORT04788949	{RBK00059414}	Exhibit PD/8 - Grenfell Tower Action Plan from October 2014 FRA
24	PD9	FORT04788954	{RBK00059386}	Exhibit PD/9 - Grenfell Tower Action Plan from June 2016 FRA
26	PD10	FORT04788946	{RBK00059384}	Exhibit PD/10 - Grenfell Tower FRA 2014 – Neighbourhood Services Actions
26	PD11	FORT04788936	{RBK00059378}	Exhibit PD11 - Grenfell Tower FRA 2014 – Home Ownership Actions
26	PD12	FORT04788935	{RBK00059385}	Exhibit PD/12 - Grenfell Tower FRA 2014 – Responsive Repairs Actions
26	PD13	FORT04788959	{RBK00059400}	Exhibit PD/13 - Grenfell Tower FRA 2014 – Responsive Repairs Actions
26	PD14	FORT04788930	{RBK00059398}	Exhibit PD/14 - Grenfell Tower FRA 2014 – Contract Management
27	PD15	FORT04788969	{RBK00059406}	Exhibit PD/15 - Grenfell Tower FRA 2014 – Neighbourhood Management team
28	PD16	FORT04788948	{RBK00060741}	Exhibit PD/16 - TMO Procedure – LFB Deficiency Notices – January 2016
29	PD17	FORT04788965	{RBK00060747}	Exhibit PD/17 - Document showing comparison between the FRA/NoD actions listed in the Public Inquiry's
33	PD18	FORT04788932	{RBK00059392}	W2 FRA – Grenfell Tower – Process 172247
33	PD18	FORT04788938	{RBK00060737}	Exhibit PD/18 - FRA Breakdown Report Blk filed 08 May 2015
33	PD18	FORT04788956	{RBK00060742}	Exhibit PD/18 - W2 filed 8 May 2015 Amtech Elec Cert.
33	PD18	FORT04788958	{RBK00060744}	Exhibit PD/18 - FRA P172247 Elec Certificate 23-02-15
34	PD19	FORT04788920	{RBK00060730}	Exhibit PD/19 - Fire Access Diagram – Process No.269272 from June 2016 FRA
35	PD20	FORT04788922	{RBK00060731}	Exhibit PD/20 - Email from David Hughes (Rydon) to Claire Williams (TMO) dated 3 August 2016 – Subject
35	PD20	FORT04788923	{RBK00060732}	Commissioning Report Gas - Hoval dated 03/08/2015
35	PD20	FORT04788924	{RBK00060733}	Exhibit PD/20 - Grenfell 03 08 2015 02 B2
35	PD20	FORT04788925	{RBK00060734}	Exhibit PD/20 - Grenfell 03 08 2015 B1
35	PD20	FORT04788926	{RBK00060735}	Exhibit PD/20 - Hoval Report - Grenfell Tower 24.06.2016
35	PD20	FORT04788927	{RBK00060736}	Exhibit PD/20 - UltraGas+(15-2000D)+Technical+Data (5)
35	PD21	FORT04788957	{RBK00060743}	Exhibit PD/21 - Email from Claire Williams (TMO) dated 16 August 2016 – Subject title: 112 Grenfell and
36	PD22		{RBK00060729}	Exhibit PD/22 - Screenshot of documents on the W2 system showing the documents exhibited at PD19 –
37	PD23		{RBK00060712}	Exhibit PD/23 - Process 269272
37	PD23		{RBK00060713}	Exhibit PD/23 - Process 269274
37	PD23		{RBK00060714}	Exhibit PD/23 - Process 269281
37	PD23		{RBK00060715}	Exhibit PD/23 - Process 269282
37	PD23		{RBK00060716}	Exhibit PD/23 - Process 269366

37	PD23		{RBK00060717}	Exhibit PD/23 - Process 269367
37	PD23		{RBK00060718}	Exhibit PD/23 - Process 269368
37	PD23		{RBK00060719}	Exhibit PD/23 - Process 269374
37	PD23		{RBK00060720}	Exhibit PD/23 - Process 269388
37	PD23		{RBK00060721}	Exhibit PD/23 - Process 269391
37	PD23		{RBK00060722}	Exhibit PD/23 - Process 269425
37	PD23		{RBK00060723}	Exhibit PD/23 - Process 269427
37	PD23		{RBK00060724}	Exhibit PD/23 - Process 269432
37	PD23		{RBK00060725}	Exhibit PD/23 - Process 269444
37	PD23		{RBK00060726}	Exhibit PD/23 - Process 269522
37	PD23		{RBK00060727}	Exhibit PD/23 - Process 269524
37	PD24	FORT04788962	{RBK00060746}	Exhibit PD/24 - Annotated action plan list for each completed process listed to the FRA actions on the FRA
51	PD25	FORT04788963	{RBK00059401}	Exhibit PD/25 - Open Contractor and Capita Repairs spreadsheet
56	PD26	FORT04788997	{RBK00060751}	Exhibit PD/26 - Context behind FRA Reports document dated 25 June 2020
60	PD27	FORT04788992	{RBK00060750}	Exhibit PD/27 - Report 01_Blocks Assessed by Date vrs 2
60	PD27	FORT04788999	{RBK00059403}	Exhibit PD/27 - Report 02_Fire Risk Assessment by Block Assessment vrs 2
60	PD27	FORT04788994	{RBK00059377}	Exhibit PD/27 - Report 03_Fire Risk Assessment by Team User -Vrs2_1st Jan 2012 to 14th June 2017
60	PD27	FORT04788996	{RBK00059408}	Exhibit PD/27 - Report 04_Fire Risk Assessment Priority Actions Breakdown-vrs2
60	PD27	FORT04788993	{RBK00059390}	Exhibit PD/27 - Report 05_Fire Risk Assessment Total Actions Breakdown- Vrs2
60	PD27	FORT04789000	{RBK00060753}	Exhibit PD/27 - Report 06a_Fire Risk Findings and Action Plan -Vrs2
60	PD27	FORT04788998	{RBK00060752}	Exhibit PD/27 - Report 06b_Fire Risk Findings and Action Plan -Vrs2
60	PD27	FORT04788995	{RBK00059402}	Exhibit PD/27 - Report 08_Fire_Risk_Assessment_by_Block_Assessment_vrs_2_Block Search