

IN THE GRENFELL TOWER INQUIRY

PHASE 2 WITNESS STATEMENT OF RABIA YAHYA

EXHIBIT RY/6

| Current Stage: Name | Logged Date | Stage 35 date (on site completion) | Admin complete date | Priority code |
|---------------------|-------------|------------------------------------|---------------------|---------------|
| FULLY PAY APPROVED | 19/02/2016 | | 18/03/2016 | 1 |
| FULLY PAY APPROVED | 17/06/2015 | 02/07/2015 | 20/07/2015 | N |
| FULLY PAY APPROVED | 21/05/2015 | 21/05/2015 | 03/06/2015 | OH |
| FULLY PAY APPROVED | 19/05/2015 | | 11/08/2015 | N |
| FULLY PAY APPROVED | 18/05/2015 | 21/05/2015 | 03/06/2015 | U |
| FULLY PAY APPROVED | 06/05/2015 | 12/05/2015 | 03/06/2015 | N |
| FULLY PAY APPROVED | 06/05/2015 | 29/05/2015 | 15/06/2015 | N |
| RECORD CREATED | 17/04/2015 | | | |
| FULLY PAY APPROVED | 29/01/2015 | | 04/03/2015 | 1 |
| FULLY PAY APPROVED | 06/06/2014 | 03/07/2014 | 04/02/2015 | N |
| FULLY PAY APPROVED | 09/12/2013 | 08/01/2014 | 11/03/2014 | N |
| FULLY ABANDONED | 26/11/2013 | | 09/12/2013 | N |
| FULLY PAY APPROVED | 25/09/2013 | 26/09/2013 | 12/12/2013 | U |
| FULLY PAY APPROVED | 23/07/2013 | | 21/02/2014 | IN |
| FULLY PAY APPROVED | 05/06/2013 | | 23/07/2013 | IN |
| ONSITE COMPLETE | 17/10/2012 | 23/10/2012 | | N |
| PAID BY ONE WORLD | 10/09/2012 | | | N |
| RECORD CREATED | 18/06/2012 | | | |
| FULLY PAY APPROVED | 25/10/2010 | 12/11/2010 | 11/08/2011 | U |
| FULLY PAY APPROVED | 12/10/2010 | | 07/12/2010 | 2 |
| FULLY PAY APPROVED | 30/06/2010 | | 30/06/2010 | |
| TICKET PRINTED | 01/06/2010 | | | 1 |
| FULLY PAY APPROVED | 24/09/2009 | | 30/06/2010 | B |
| FULLY PAY APPROVED | 21/05/2008 | | 23/02/2010 | 2 |
| FULLY PAY APPROVED | 04/02/2008 | | 20/03/2008 | 2 |
| FULLY PAY APPROVED | 01/12/2007 | | 17/12/2007 | E |
| FULLY PAY APPROVED | 09/10/2007 | | 19/12/2007 | 1 |
| FULLY PAY APPROVED | 18/09/2007 | | 26/09/2007 | 2 |
| FULLY PAY APPROVED | 11/09/2007 | | 05/12/2007 | VT |
| FULLY PAY APPROVED | 11/09/2007 | | 23/02/2010 | 1 |
| FULLY PAY APPROVED | 11/09/2007 | | 23/02/2010 | 1 |
| FULLY PAY APPROVED | 26/07/2007 | | 27/09/2007 | B |
| FULLY PAY APPROVED | 21/06/2007 | | 26/09/2007 | 1 |
| FULLY PAY APPROVED | 21/06/2007 | 03/07/2007 | 16/08/2007 | IN |
| FULLY PAY APPROVED | 19/06/2007 | | 27/07/2007 | D |
| TICKET PRINTED | 19/06/2007 | | | IN |

| reptypecode | Workforce code | Workforce Name | Cancel reason | Original commitment £ | |
|-------------|----------------|--------------------------------|---------------|-----------------------|---|
| WORK | MARK | MARKET LOCK & SAFE | | £50 | - |
| WORK | ISP | KCTMO REPAIRS DIRECT | | £440 | - |
| WORK | ISP | KCTMO REPAIRS DIRECT | | £68 | - |
| WORK | ISP | KCTMO REPAIRS DIRECT | | £156 | - |
| WORK | ISP | KCTMO REPAIRS DIRECT | | £62 | - |
| WORK | ISP | KCTMO REPAIRS DIRECT | | £87 | - |
| WORK | ISP | KCTMO REPAIRS DIRECT | | £40 | - |
| COMP | | | | | |
| WORK | MARK | MARKET LOCK & SAFE | | £50 | |
| WORK | ISP | KCTMO REPAIRS DIRECT | | £50 | |
| WORK | ISP | KCTMO REPAIRS DIRECT | | £50 | |
| WORK | ISP | KCTMO REPAIRS DIRECT | OTHR | £50 | |
| WORK | ISP | KCTMO REPAIRS DIRECT | | £50 | |
| INSP | SULW | SURVEYOR - LANCASTER WEST | | | |
| INSP | SULW | SURVEYOR - LANCASTER WEST | | | |
| WORK | WDP | WILLMOTT DIXON PARTNERSHIPS LT | | £19 | |
| WORK | WDP | WILLMOTT DIXON PARTNERSHIPS LT | | £19 | |
| COMP | | | | | |
| WORK | MORR | MORRISON FACILITIES SERVICES | | £20 | |
| WORK | SIBT | A J SIBTHORPE & CO LTD | | £1 | |
| CREC | | | | | |
| WORK | UTIL | ENGIE (COFELY) | | £0 | |
| WORK | AEWN | CONNAUGHT PLC (NORTH) | | £35 | |
| WORK | UTIL | ENGIE (COFELY) | | £0 | |
| WORK | EVER | EVERSAFE SECURITY LIMITED | | £0 | |
| WORK | UTIL | ENGIE (COFELY) | | £0 | |
| WORK | EVER | EVERSAFE SECURITY LIMITED | | £0 | |
| WORK | SLOU | SLOUGH THERMAL INS SERVICE LTD | | £1,047 | |
| WORK | AEWN | CONNAUGHT PLC (NORTH) | | £2,712 | |
| WORK | UTIL | ENGIE (COFELY) | | £0 | |
| WORK | MONT | MONTROSE BUILDING SERVICES LTD | | £0 | |
| WORK | AEWN | CONNAUGHT PLC (NORTH) | | £110 | |
| WORK | UTIL | ENGIE (COFELY) | | £0 | |
| INSP | AEWN | CONNAUGHT PLC (NORTH) | | £51 | |
| WORK | AEWN | CONNAUGHT PLC (NORTH) | | £27 | |
| INSP | LWHM | LANCASTER WEST HANDYMAN | | | |

| Current commitment t.£ | Repair description |
|------------------------------|---|
| £93 | GAS CHECK FORCED ENTRY |
| £471 | RENEW 1700MM STEEL BATH |
| £68 | OOH CALL REF 2117915 OF 21/05/15 @ 18:46 -LEAK AFFECTING 142 |
| £156 | ASBESTOS MANAGEMENT SURVEY IN BATHROOM |
| £176 | BATH OVERFLOW LEAKING BADLY |
| £87 | WATER PRESSURE EXTREMELY LOW IN BATHROOM |
| £160 | BATH HAS SHARP CHIPS IN THE BATH HAZARDOUS ENQUIRY ABOUT KENSINGTON HALL |
| £118 | GAS CHECK FORCED ENTRY |
| £50 | INSPECT CHIPPED BATH TINT ADVISED IT VERY DANGEROUS |
| £777 | REPAIR/REPLACE UNIT AS PER TONY'S REQUEST |
| £50 | INSPECT KITCHEN UNIT UNABLE TO REPAIR HAZARDOUS |
| £65 | TOILETS: HANDLE OR CHAIN; LEVER HANDLE; CANNOT FLUSH TOILET; KITCHEN UNIT IS DAMAGED KITCHEN CUPBOARDS ARE DESTROYED |
| £19 | INSPECT FOR BLOCKAGE TO BASIN |
| £19 | INSPECT FOR BLOCKAGE TO BASIN |
| £20 | CALL BACK REQUEST FOR SAM/MAMUSU RECTIFY FAULT IN POWER CIRCUIT |
| £96 | FIT FLASH GUARDS TO DISBOARD WH BASIN BLOCKED |
| £0 | PRIORITY 1 NORMAL WORKING HOURS TOTAL OR PARTIAL LOSS OF |
| £35 | LIGHT NOT WORKING IN THE LOO |
| £0 | REPAIR LEAKING RADIATORS |
| £30 | GENERAL CALL OUT PRIORITY1 DOOR ENTRY SYSTEMS |
| £73 | HEATING & HOT WATER: COMM RADIATOR - LOOSE; BEDROOM |
| £75 | GENERAL CALL OUT PRIORITY1 DOOR ENTRY SYSTEMS |
| £1,047 | SLOUGH TO SURVEY & REMOVE ASBESTOS IN VOID FLAT |
| £3,574 | VOID WORKS |
| £0 | VOID SYSTEM CHECK |
| £0 | VOID GAS CHECK |
| £268 | INVESTIGATE AND REPAIR BLOCKAGE TO THE SINK |
| £88 | 5 VALVES NEEDED ON RADS & RAD OFF WALL |
| £96 | VARIOUS REPAIRS |
| £85 | RENEW BATH PANEL VARIOUS REPAIRS |