

Schedule of Exhibits to Witness Statement of John Hetherington dated 18 October 2019

Exhibit Number	Exhibit Description	LFB Relativity Reference	Disclosed to the Inquiry?
JH/1	London Resilience Group, <i>Role and Structure</i> (April 2017)	LFB-001457481	No
JH/2	Cabinet Office, <i>The Role of a Local Resilience Forum</i> (July 2013)	LFB-001457662	No
JH/3	London Resilience Forum, <i>Terms of Reference</i> (June 2017)	LFB-001457498	No
JH/4	<i>London Resilience Partnership Strategy</i> (July 2013)	LFB-001457501	No
JH/5	London Local Resilience Forum Minutes (11 February 2013)	LFB-001457502	No
JH/6	London Risk Register (v5.4, February 2017)	LFB- 001457530	No
JH/7	<i>Local Authority “Gold” Resolution</i> (July 2010)	LFB-001457485	No
JH/8	London Councils, <i>Proposed Clarifications to the Gold Resolution and Arrangements for Mutual Aid</i> , 13 July 2010.	LFB-001457484	No
JH/9	<i>Addendum to the Local Authority ‘Gold’ Resolution to be agreed on behalf of each London Borough Council and the Common Council of the City of London (“the Councils”)</i> , July 2010	LFB-001457486	No
JH/10	<i>London Local Authorities Mutual Aid – Memorandum Of Understanding (ratified in 2011 – see Chief Executives’ Circular)</i>	LFB-001457487 LFB - 001457663	No
JH/11	Chapter 9 of the Government’s Civil Contingencies Act Guidance March 2012	LFB-001457488	No
JH/12	Humanitarian Assistance Framework (April 2017)	LFB-001457512	No
JH/13	Humanitarian Assistance Framework (May 2013)	LFB-001457511	No
JH/14	Identification of the Vulnerable (January 2015)	LFB-001457513	No
JH/15	London Emergency Services Liaison Panel (LESLP) Major Incident Procedure Manual Exhibit v9.4 (2015)	LFB-001457514	No

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JH/16	London Resilience Communication Group Emergency Plan (v1, September 2016)	LFB-001457515	No
JH/17	Mass Casualty Framework v3.2 October 2015	LFB-001457516	No
JH/18	Recovery Management Protocol 2016	LFB-001457522	No
JH/19	Science and Technical Advice Cell (STAC) Arrangements v2	LFB-001457523	No
JH/20	Strategic Coordination Protocol v7.1	LFB-001457525	No
JH/21	Structural Collapse Response and Recovery Framework 2015 v2.0	LFB-001457526	No
JH/22	Voluntary Sector Response Capabilities Document 5.1a	LFB-001457528	No
JH/23	LAP Business Plan (v4, January 2017)	LFB-001457532	No
JH/24	Service level agreement between local authorities and the LFB. (v0.2 2017-18)	LFB-001457533	No
JH/25	LLAG Operating Procedure (v8, July 2016)	LFB-001457534	No
JH/26	London Local Authority Coordination Centre (LLACC) Operating Procedure. v8.1 (1 January 2016)	LFB-001457535	No
JH/27	LRG Duty Handbook (Draft v1.3.1, March 2017)	LFB-001457537	No
JH/28	LRG's duty rota from the time of the Grenfell Tower Fire (2017-18)	LFB-001457536	No
JH/29	LRP's Framework Review Process.	LFB-001457548	No
JH/30	LRP's Lessons Protocol (2014)	LFB-001457569	No
JH/31	Lessons database (2013-2016)	LFB-001457571	No
JH/32	Lessons database (5 August 2018)	LFB-001457572	No
JH/33	Lessons database	LFB-001457573	No
JH/34	Lessons Protocol (September 2018)	LFB-001457570	No

Exhibit Number	Exhibit Description	LFB Relativity Reference	Disclosed to the Inquiry?
JH/35	Agenda and Minutes – London Resilience Forum (18 October 2018)	LFB-001457649	Yes
JH/36	Minutes of tower block exercise (October 2017)	LFB-001457610	No
JH/37	London Councils Report, “Independent Peer Challenge: London local government’s collective resilience arrangements” (6 February 2018)	LFB-001457493	No
JH/38	Incident Response Capacity Planning (June 2018)	LFB-001457574	No
JH/39	Duty officer handbook (Part A – Response and Part B – Routine) (August 2019)	LFB-001457637 LFB-001457638	No
JH/40	LRP’s training strategy and programme	LFB-001457539	No
JH/41	Training documents	LFB-001457623 LFB-001457626 LFB-001457627 LFB-001457628 LFB-001457629 LFB-001457630 LFB-001457631 LFB-001457632 LFB-001457633 LFB-001457634 LFB-001457635 LFB-001457636	No
JH/42	Debrief Report from Exercise Unified Response (April 2017)	LFB-001457547	No
JH/43	Details of local authority training events delivered by London Resilience Group (and LRG’s predecessor London Fire Brigade - Emergency Planning) from March 2016 to June 2017.	LFB-001457546	No
JH/44	Details of internal training for LRG (or LRG’s predecessors LFB) – Emergency Planning and the London Resilience Team.	LFB-001457636	No

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JH/45	Incident Logbook 1 (14 June 2017)	LFB-001457580	No
JH/46	Email correspondence from John Hetherington to John Barradell, John O'Brien and Mark Sawyer 14 June 2017	LFB-001450019	No
JH/47	Minutes of SCG Meeting, 14 June 2017, 08:30	LFB-001457599	Yes
JH/48	Incident Logbook 2 (14-18 June 2017)	LFB-001457581	No
JH/49	Email correspondence from Faye Taggart-White to John Hetherington, [MHCLG RED], Toby Gould and [LFB LRG] 14 June 2017	LFB-001449057	No
JH/50	Email correspondence from John Hetherington to Nicholas Holgate and Becc, 14 June 2017	LFB-001450029	No
JH/51	Minutes of SCG Meeting, 14 June 2017, 14:00	LFB-001457600	Yes
JH/52	Email correspondence from John Hetherington to Chris Naylor, John Barradell and others, 14 June 2017	LFB-001450034	No
JH/53	Email correspondence from John Hetherington to Nicholas Holgate and RBKC, 14 June 2017	LFB-001450042	No
JH/54	Email correspondence from John Hetherington to Nicholas Holgate, Chris Naylor and others, 14 June 2017	LFB-001450056	No
JH/55	Email correspondence from Faye Taggart-White to John Hetherington, 14 June 2017	LFB-001449130	No
JH/56	Email correspondence from John Hetherington to Hamish Cameron, Matthew Hogan and others, 14 June 2017	LFB-001450052	No
JH/57	Minutes of SCG Meeting, 14 June 2017, 19:30	LFB-001457601	No
JH/58	Email correspondence from John Hetherington to Toby Gould, [LFB LRG] and Emma Spragg, 14 June 2017	LFB-001450073	No
JH/59	Email correspondence from Nicholas Holgate, RBKC to John Hetherington, 15 June 2017	LFB-001449306	No
JH/60	Email correspondence from John Hetherington to Johnathan Toy, 15 June 2017	LFB-001450085	No
JH/61	Email correspondence from John Hetherington to Nicholas Holgate and RBKC, 15 June 2017	LFB-001450088	No
JH/62	Email correspondence from John Hetherington to Hamish Cameron, Toby Gould and Steve Hamm, 15 June 2017	LFB-001445828	No
JH/63	LLAG Operating Procedures (July 2016)	LFB-001457534	No

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JH/64	Email correspondence from RBKC to [LFB LAC1], 15 June 2017	LFB-001449305	No
JH/65	Email correspondence from [LFB LAC1], 15 June 2017	LFB -001457664	No
JH/66	Email correspondence from John Hetherington to Toby Gould and Hamish Cameron (cc Steve Hamm), 15 June 2017	LFB-001450099	No
JH/67	Email correspondence from John Hetherington to Toby Gould, Hamish Cameron and Steve Hamm, 15 June 2017	LFB-001445830	No
JH/68	Email correspondence from John Hetherington to Fiona Wilcox, 15 June 2017	LFB-001450103	No
JH/69	Email correspondence from John Hetherington to Toby Gould, Hamish Cameron and Steve Hamish, 15 June 2017	LFB-001445831	No
JH/70	Email correspondence from John Hetherington to [LFB Planning], David Eagling and others, 15 June 2017	LFB-001447446	No
JH/71	Email correspondence from John Hetherington to Toby Gould, Hamish Cameron and others, 15 June 2017	LFB-001445425	No
JH/72	Email correspondence from John Hetherington to Emma Strain, Matthew Hogan and [LFB LRG], 15 June 2017	LFB-001449332	No
JH/73	Email correspondence from Ed Steams to John Hetherington, Glen Sebright and others, 16 June 2017	LFB-001448959	No
JH/74	Email correspondence from John Hetherington to Mark Sawyer, 15 June 2017	LFB-001450112	No
JH/75	Email correspondence from Brian Lt Col Fahy to John Hetherington, Ian Frost Crispin Col and [LFB LRG], 15 June 2017	LFB-001447527	No
JH/76	Email correspondence from Brian Lt Col Fahy to John Hetherington, 15 June 2017	LFB-001449335	No
JH/77	SCG Minutes, 16 June 2017, 11:00	LFB-001457603	No
JH/78	Email correspondence from John Hetherington to, 16 June 2017	LFB-001449357	No
JH/79	Email correspondence from John Hetherington to Fiona Wilcox, 16 June 2017	LFB-001450125	No
JH/80	Email correspondence from John Hetherington to Glenn Sebright, 16 June 2017	LFB-001453023	No
JH/81	Email correspondence from John Hetherington to [LFB LALINK], 16 June 2017	LFB-001447531	No

Exhibit Number	Exhibit Description	LFB Relativity Reference	Disclosed to the Inquiry?
JH/82	Email correspondence from John Hetherington to Twim Palmer, Donna Wootton, Matthew Hogan and others, 16 June 2017	LFB-001445468	No
JH/83	Email correspondence from John Hetherington to Hamish Cameron, Toby Gould and Steve Hamm, 17 June 2017	LFB-001445921	No
JH/84	Email correspondence from John Hetherington to LFB LRG Steve Hamm and Steve Inns, 18 June 2017	LFB-001450184	No
JH/85	SCG Minutes, 18 th June 2017, 13:30	LFB-001457605	No
JH/86	Email correspondence from John Hetherington LFB LRG Steve Hamm, Tom Brady and others, 18 June 2017	LFB-001450210	No
JH/87	Incident Logbook 3 (18 – 20 June 2017)	LFB-001457582	No
JH/88	Email correspondence from John Hetherington to LFB LRG and LFB Planning LFB Planning 18 June 2017	LFB-001444898	No
JH/89	Email correspondence from John Hetherington to Mark Sawyer, Andrew Blake Herbert, Andy Donald and others, 18 June 2017	LFB-001450218	No
JH/90	Email correspondence from John Hetherington to Steve Hamm and Toby Gould, 19 June 2017	LFB-001450225	No
JH/91	Email correspondence from John Hetherington to John Hetherington, Toby Gould, Steve Hamm, Hamish Cameron and Alex Townsend-Drake, 19 June 2017	LFB-001450231	No
JH/92	Email correspondence from John Hetherington to John Hetherington, Toby Gould, Steve Hamm, Hamish Cameron and Alex Townsend-Drake, 19 June 2017	LFB-001449676	No
JH/93	SCG Minutes, 19 th June 2017, 11:30	LFB-001457606	No
JH/94	Email correspondence from John Hetherington to Chris Naylor and Lesley Seary, 19 June 2017.	LFB-001450233	No
JH/95	SCG Minutes, 20 th June 2017, 13:00	LFB-001457607	No
JH/96	Incident Logbook 4 (20 th June 2017)	LFB-001457583	No
JH/97	Email correspondence from John Hetherington to from John Hetherington, 20 June 2017.	LFB-001449997	No
JH/98	Email correspondence from John Hetherington to Tom Brady and Toby Gould, 20 June 2017.	LFB-001446552	No