

**Schedule of Exhibits to Second Witness Statement of Michele McHugh dated 21 February 2020**

| <b>Exhibit Number</b> | <b>Exhibit Description</b>                                                                                                           | <b>LFB Relativity Reference</b> | <b>Disclosed to the Inquiry?</b> |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------|
| MM2/1                 | Email from Janice Wray to me, dated 5 October 2016, attaching fire risk assessments for Grenfell Tower and Barandon Walk             | LFB-000025076                   | Yes                              |
| MM2/2                 | Grenfell Tower Fire Risk Assessment (20 June 2016)                                                                                   | LFB-000025078                   | Yes                              |
| MM2/3                 | Barandon Walk Fire Risk Assessment (6 November 2014)                                                                                 | LFB-000025077                   | Yes                              |
| MM2/4                 | Email correspondence between Michele McHugh and Janice Wray, dated 12 December 2016, re: Barandon Walk Deficiency Notice             | LFB-000025061                   | Yes                              |
| MM2/5                 | Email correspondence between Michele McHugh and Janice Wray, dated 4 August 2016, regarding 1 Pembridge                              | LFB-000025080                   | No                               |
| MM2/6                 | Email correspondence between Michele McHugh and Janice Wray, dated 17 October 2016, regarding FRA for Colville Square                | LFB-000025071                   | No                               |
| MM2/7                 | Email correspondence between Rebecca Burton, Michele McHugh and Janice Wray, dated 13 December 2016, regarding 9 Colville, LFB audit | LFB-000029060                   | No                               |
| MM2/8                 | Completed audit form for Grenfell Tower, dated 3 November 2016                                                                       | LFB-000104685                   | Yes                              |
| MM2/9                 | Completed audit form for Barandon Walk, dated 4 November 2016                                                                        | LFB-002160667                   | No                               |
| MM2/10                | Email from Janice Wray attaching the Action Plan for Barandon Walk, dated 7 November 2016 re: FRA Action Plan                        | LFB-000278301                   | Yes                              |
| MM2/11                | Action Plan for Barandon Walk, dated 6 November 2014                                                                                 | LFB-000278302                   | Yes                              |
| MM2/12                | Michele McHugh's personal work log                                                                                                   | LFB-001635290                   | No                               |
| MM2/13                | Email from Michele McHugh to Janice Wray requesting FRA for 36 Oxford Gardens, dated 18 October 2016                                 | LFB-000281124                   | No                               |
| MM2/14                | Email from Michele McHugh to Janice Wray re: 36 Oxford Gardens, dated 1 November 2016                                                | LFB-000281131                   | No                               |
| MM2/15                | Email from Janice Wray to Michele McHugh re: 36 Oxford Gardens, dated 2 November 2016                                                | LFB-000281091                   | No                               |
| MM2/16                | Completed audit form for 36 Oxford Gardens, dated 2 November 2016                                                                    | LFB-002160666                   | No                               |

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|-----------------------|----------------------------------------------------------------------------|---------------------------------|----------------------------------|
| MM2/17                | Revised CFOA Fire Safety Guidance Notes and Audit Form, Version 4.2 (2009) | LFB-001457341                   | No                               |
| MM2/18                | Email from Michele McHugh to Bob McTague, dated 10 March 2017              | LFB-000025048                   | Yes                              |
| MM2/19                | Fire Risk Assessment for Colville Square (2 February 2016)                 | LFB-000025051                   | No                               |