

Schedule of Exhibits to Witness Statement of Nicholas Coombe dated 25 June 2020

Exhibit Number	Exhibit Description	LFB Relativity Reference	Disclosed to the Inquiry?
NC/1	FSRP800 (Audit & Performance Policy)	LFB-02386265	No
NC/2	FSIGN 801 (Vetting of Fire Safety Regulation Work)	LFB-02386266	No
NC/3	FSIGN 802 (Auditing the fire safety function)	LFB-02386267	No
NC/4	FSIGN 803 (Customer Service Questionnaire)	LFB-02386258	No
NC/5	FSIGN 804 (Customer Care Standards)	LFB-02386259	No
NC/6	FSIGN 805 (Fire Safety Regulation Performance Management)	LFB-02386260	No
NC/7	CFOA Guides and Templates for Fire and Rescue Services	LFB-02386262	No
NC/8	CLG guide for residential care premises	LFB-02386263	No
NC/9	LACORS "Guidance on fire safety provisions for certain types of existing housing"	LFB-02386264	No
NC/10	LGA's Fire Safety in Purpose-Built Blocks of Flats Guide ("PBBF Guide")	LFB-02386261	No
NC/11	Email chain re: Mass evacuation from high rise 18082011, dated between 18 August 2011 and 14 October 2011.	LFB-02386249	No
NC/12	Email correspondence re: RE: Enforcement of the Regulatory Fire Safety Order in respect of protection of means of escape, dated between 16 and 20 August 2013.	LFB-02386250	No
NC/13	Call Point (the Newsletter for Fire Safety Regulation), Issue No. 2017, December 2013.	LFB-02386251	No
NC/14	FSIGN 420 (Purpose Built Blocks of Flats) (January 2015)	LFB-02386252	No
NC/15	FSIGN 420 (Purpose Built Blocks of Flats) (June 2012)	LFB-02386253	No
NC/16	FSIGN 421 (Sheltered Housing) (January 2015)	LFB-02386254	No
NC/17	FSIGN 421 (Sheltered Housing) (October 2013)	LFB-02386255	No

Exhibit Number	Exhibit Description	LFB Relativity Reference	Disclosed to the Inquiry?
NC/18	FSIGN 422 (Care Homes and Specialised Housing) (December 2016)	LFB-02386256	No
NC/19	Email correspondence between Emma Francis and Chris O'Connor and others re: Community Safety Matters - London Fire Brigade Know the Plan campaign, dated between 5 January 2015 and 4 June 2015.	LFB-02386257	No