

**Schedule of Exhibits to Second Witness Statement of John Hetherington dated 20 August 2020**

<b>Exhibit Number</b>	<b>Exhibit Description</b>	<b>LFB Relativity Reference</b>	<b>Disclosed to the Inquiry?</b>
JH2/1	LRF Distribution List (30 January 2017)	LFB-02392310	No
JH2/2	LRF Distribution List (11 October 2017)	LFB-02392311	No
JH2/3	LAP, 'Emergency Planning into the 2020's April 2018 – Refresh' (25 April 2018)	LFB-02392252	No
JH2/4	Service Level Agreement between LAP, London Fire Commissioner and City of London Corporation from 1 April 2019 to 31 March 2020	LFB-02392251	No
JH2/5	LRG Strategic Advisor Duty Rota (February 2017 to June 2018)	LFB-02392253	No
JH2/6	SRRF (Central) Minutes, 10 March 2015	LFB-02392254	No
JH2/7	SRRF (Central) Minutes, 7 July 2015	LFB-02392255	No
JH2/8	SRRF (Central) Minutes, 3 November 2015	LFB-02392256	No
JH2/9	SRRF (Central) Minutes, 8 March 2016	LFB-000066447	No
JH2/10	SRRF (Central) Minutes, 28 June 2016	LFB-02392258	No
JH2/11	SRRF (Central) Minutes, 24 November 2016	LFB-02392259	No
JH2/12	SRRF (Central) Minutes, 23 February 2017	LFB-02392260	No
JH2/13	SRRF (Central) Minutes, 12 September 2017	LFB-02392261	No
JH2/14	LRF Minutes, 2 February 2015	LFB-02392263	No
JH2/15	LRF Minutes, 8 June 2015	LFB-02392313	No
JH2/16	LRF Minutes, 12 October 2015	LFB-02392264	No
JH2/17	LRF Minutes, 8 February 2016	LFB-02392265	No
JH2/18	LRF Minutes, 13 June 2016	LFB-02392266	No

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JH2/19	LRF Minutes, 10 October 2016	LFB-02392267	No
JH2/20	LRF Minutes, 6 February 2017	LFB-02392268	No
JH2/21	LRF Minutes, 28 June 2017	LFB-02392269	No
JH2/22	LRF Minutes, 19 October 2017	LFB-02392270	No
JH2/23	Voluntary Sector Panel Minutes, 29 September 2016	LFB-02392271	No
JH2/24	Voluntary Sector Panel Minutes, 8 December 2016	LFB-02392272	No
JH2/25	Voluntary Sector Panel Minutes, 19 January 2017	LFB-02392273	No
JH2/26	Voluntary Sector Panel Minutes, 24 February 2017	LFB-02392274	No
JH2/27	Voluntary Sector Panel Minutes, 24 March 2017	LFB-02392275	No
JH2/28	Voluntary Sector Panel Minutes, 12 May 2017	LFB-02392276	No
JH2/29	Voluntary Sector Panel Minutes, 26 July 2017	LFB-02392277	No
JH2/30	Voluntary Sector Panel Minutes, 6 October 2017	LFB-02392278	No
JH2/31	42 07 LRF Decisions at Feb 13 LRF	LFB-02392075	No
JH2/32	Cabinet Office National Risk Register of Civil Emergencies (2015)	LFB-02392299	No
JH2/33	Cabinet Office National Risk Register of Civil Emergencies (2017)	LFB-02392309	No
JH2/34	London Individual Risk Assessment 50 – Complex Built Environments (June 2017)	LFB-02392069	No
JH2/35	London Individual Risk Assessment Form 150 – Complex Built Environments (Reviewed 19 June 2019)	LFB-02392077	No
JH2/36	LRAG Minutes, 6 June 2017	LFB-02392078	No
JH2/37	LRAG Minutes, 19 June 2019	LFB-02392087	No
JH2/38	LRF Minutes, 6 February 2020	LFB-02392315	No
JH2/39	Paper 63 07 London Risk Register and Planning Assumptions (February 2020)	LFB-02392093	No

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JH2/40	LRP London Risk Register (Version 8.4) (November 2019)	LFB-02392232	No
JH2/41	LRF Capability Assessment against Planning Assumptions (February 2020)	LFB-02392233	No
JH2/42	LRP Partnership Work Programme Proposal	LFB-02392301	No
JH2/43	LRP Recovery Coordination Framework (Version 0.8) (January 2020)	LFB-02392216	No
JH2/44	LRP Mass Shelter Framework (Version 2) (June 2014)	LFB-000075105	No
JH2/45	LRP Mass Fatalities Framework (Version 5) (June 2015)	LFB-000281017	No
JH2/46	Minimum Standards for London: Stakeholder Implementation Document (Version 1.0) (October 2007)	LFB-02392089	No
JH2/47	Minimum Standards for London Tranche 2 (MSLt2): Local Authority Capabilities (Version 2.0) (11 May 2009)	LFB-02392090	No
JH2/48	MSL 2015 – Questions and Answers	LFB-02392179	No
JH2/49	Minimum Standards for London Draft 2016.1	LFB-02392297	No
JH2/50	LAP-IG minutes, 28 September 2016	LFB-02392306	No
JH2/51	MSL Review and Update	LFB-02392307	No
JH2/52	MSL New Assessment Options 2016	LFB-02392308	No
JH2/53	MSL Assessment Template, 2017	LFB-02392195	No
JH2/54	MSL Results for all Boroughs 2015 (final)	LFB-02392196	No
JH2/55	MSL Results for all Boroughs 2016 (final)	LFB-02392197	No
JH2/56	MSL Results for all Boroughs 2017 (final)	LFB-02392198	No
JH2/57	MSL Self-Assessment Results 2015	LFB-02392176	No
JH2/58	MSL Peer Review Results 2016	LFB-02392177	No
JH2/59	MSL Self Assessment Results 2017	LFB-02392178	No

<b>Exhibit Number</b>	<b>Exhibit Description</b>	<b>LFB Relativity Reference</b>	<b>Disclosed to the Inquiry?</b>
JH2/60	Sean Ruth, 'An Assurance Framework for London Local Government', February 2018	LFB-02392205	No
JH2/61	Minutes of the LAP meeting on 18 April 2018 in which the LAP endorsed the report by Sean Ruth titled 'An Assurance Framework for London Local Government'	LFB-02392218	No
JH2/62	Resilience Standards for London Local Government (June 2019)	LFB-02392204	No
JH2/63	Email from Mark Sawyer to John Hetherington, Doug Flight and Manuela Roedler, cc Jeremy Reynolds, re: FW: Launch of Resilience Standards for London - 19th July 11.45am to 2.00pm in the Livery Hall, 16 July 2019	LFB-02392202	No
JH2/64	RSL Launch Programme, 19 July 2019	LFB-02392203	No
JH2/65	Resilience Peer Challenge for London Local Government: Guidance for Councils (2018)	LFB-02392206	No
JH2/66	Email from John Hetherington to members of LAP-IG, re: LAP IG Teleconference Grenfell Fire 1630 today, at 15:07 <sup>1</sup> on 20 June 2017	LFB-001450306	No
JH2/67	LRP 'Training and Exercise Programme 2017-2020'	LFB-02392296	No
JH2/68	LRP Borough Resilience Forum Guidance (Version 2.0) (February 2017)	LFB-000081233	No
JH2/69	LRP Strategy (Version 2.0) (October 2016)	LFB-000429732	No
JH2/70	LRP Strategy (Draft) (Version 3.0) (January 2020)	LFB-02392092	No
JH2/71	Minutes of MFCG meeting at 17:30 on 14 June 2017	LFB-02392080	No
JH2/72	Minutes of MFCG meeting at 12:00 on 14 June 2017	LFB-02392305	No
JH2/73	Briefing Note, 'Grenfell Tower Fire – LLAG and Mutual Aid Arrangements' (John Hetherington – amendments)	LFB-001450226	Yes
JH2/74	Briefing Note, 'Grenfell Tower Fire – LLAG and Mutual Aid Arrangements' (final)	LFB-001449675	No

<sup>1</sup> Please note the timings within some of the emails themselves are based on Coordinated Universal Time ("UTC") and therefore are one hour behind British Summer Time ("BST"). This is apparent on the face of the documents. I have referred to BST time (rather than the UTC time) in the substance of my statement and in this schedule.

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JH2/75	Guidance Note for Chief Executives Initiating Pan-London Support During Emergencies (2018)	LFB-02392073	No
JH2/76	Email from LLACC Liaison 1 account to boroughs, re: FW: OFFICIAL: For Action URGENT - Information requested : North Kensington Fire, at 17:54 on 15 June 2017	LFB-001448429	No
JH2/77	Email correspondence between John Hetherington, Mark Sawyer, John O'Brien, Louise Neilan and others containing a statement by Eleanor Kelly, 18 June 2017	LFB-001449642	No
JH2/78	Email from Tom Brady to LRT Alerts at 08:36 on 14 June 2017	LFB-001447511	No
JH2/79	Email from Tom Brady to LRT Alerts at 09:24 on 14 June 2017	LFB-001449012	No
JH2/80	Email correspondence between John Hetherington and Lieutenant Colonel Brian Fahy on 20 June 2017	LFB-001449989	No
JH2/81	Email correspondence between John Hetherington and Lieutenant Colonel Brian Fahy on 20 June 2017	LFB-001449991	No
JH2/82	Email from John Hetherington to Lieutenant Colonel Brain Fahy (JRLO) and Mark Sawyer on 21 June 2017	LFB-02392304	No
JH2/83	Email from Lieutenant Colonel Brian Fahy (JRLO) to John Hetherington on 21 June 2017	LFB-02392302	No
JH2/84	Military Assessment Team Impressions Report on Grenfell Tower Recovery Phase (12 June 2017)	LFB-02392300	No
JH2/85	Email from Mark Sawyer re: Update on LLAG and Support Team Training dated 17 December2015	LFB-02392213	No
JH2/86	LLACC MSL Assessment 2017	LFB-02392298	No
JH2/87	LRG Grenfell Tower Internal Debrief Report	LFB-02392240	No
JH2/88	LRG Managers Internal Debrief Report	LFB-02392236	No
JH2/89	LAP Self-Assessment Record (LRG)	LFB-02392182	No

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JH2/90	LRG Internal Lessons Action Tracker	LFB-02392312	No
JH2/91	Terms of Reference for Multi-Agency Strategic Debrief Following the Grenfell Tower Fire (20 June 2018)	LFB-02392189	No
JH2/92	Email from John Hetherington to LRF and LRPB members on 21 June 2018	LFB-02392188	No
JH2/93	LRP Recovery Management Protocol Structured Debrief Report, 10 July 2018	LFB-02392242	No
JH2/94	LRP Strategic Coordination Protocol Structured Debrief Report, 11 July 2018	LFB-02392243	No
JH2/95	LRP Humanitarian Assistance Framework Structured Debrief Report, 12 July 2018	LFB-02392241	No
JH2/96	LRP Scientific and Technical Advice Structured Debrief Report, 17 July 2018	LFB-02392239	No
JH2/97	LRP Mass Fatalities Framework Structured Debrief Report, 18 July 2018	LFB-02392244	No
JH2/98	LRP Structural Collapse and Site Clearance Structured Debrief Report, 19 July 2018	LFB-02392246	No
JH2/99	LRP London Resilience Gold Communications Structured Debrief Report, 19 July 2018	LFB-02392238	No
JH2/100	LRG Grenfell Debrief Update (May 2018)	LFB-02392235	No
JH2/101	LRF Minutes, 18 June 2018	LFB-02392279	No
JH2/102	Grenfell Debrief Report	LFB-02392245	No
JH2/103	LRF Minutes 18 October 2018	LFB-02392281	No
JH2/104	GLA Oversight Committee 'Assembly work following the Grenfell Tower fire – 2017 to 2019'	LFB-02392183	No
JH2/105	Email from Tom Brady to <span style="border: 1px dashed black; padding: 0 2px;">LFB</span> Planning Teams at 15:24 on 7 August 2017	LFB-02392184	No
JH2/106	Grenfell Local Authority Debrief Form	LFB-02392185	No
JH2/107	Local Authority Learning Collation Following Grenfell	LFB-02392194	No
JH2/108	Email from Jeremy Reynolds to Local Authority Chief Executives at 15:48 on 15 January 2018	LFB-02392190	No
JH2/109	LLACC Review of Significant Single Borough / Limited Spread Incidents February 2018 workshop – key points	LFB-02392193	No

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JH2/110	London Local Authorities Concept of Operations for Emergency Response and Recovery (Version 1) (June 2018)	LFB-02392314	No
JH2/111	Muslim Aid, 'Mind the Gap: A Review of the Voluntary Sector Response to the Grenfell Tragedy'	LFB-02392231	No
JH2/112	British Red Cross, 'Harnessing the powers of kindness for communities in crisis: Towards a more effective response to emergencies in the UK'	LFB-02392230	No
JH2/113	Hammersmith and Fulham Borough Council, 'A Report on H&F Council's Emergency Response to Major Incidents in June and September 2017' (November 2017)	LFB-02392229	No