
List of Exhibits

Exhibit Number	Document	Reference
PD1	Identifying FRAs and associated documents - 15 May 2020	Uploaded to Egress
PD2	Grenfell Tower Record of Significant Findings and Action Plan – October 2014	FORT04788960
PD3	Grenfell Tower Record of Significant Findings and Action Plan – October 2014 (with actions owner)	FORT04788967
PD4	Grenfell Tower record of Significant Findings and Action Plan – April 2016 (with actions owner)	FORT04788944
PD5	Grenfell Tower Record of Significant Findings and Action Plan – April 2016	FORT04788940
PD6	Grenfell Tower Record of Significant Findings and Action Plan – June 2016	FORT04788943
PD7	Grenfell Tower Record of Significant Findings and Action Plan – June 2016 (with actions owner)	FORT04788971
PD8	Grenfell Tower Action Plan from October 2014 FRA	FORT04788949
PD9	Grenfell Tower Action Plan from June 2016 FRA	FORT04788954
PD10	Grenfell Tower FRA 2014 – Neighbourhood Services Actions	FORT04788946
PD11	Grenfell Tower FRA 2014 – Home Ownership Actions	FORT04788936
PD12	Grenfell Tower FRA 2014 – Responsive Repairs Actions	FORT04788935
PD13	Grenfell Tower FRA 2014 – Responsive Repairs Actions	FORT04788959
PD14	Grenfell Tower FRA 2014 – Contract Management	FORT04788930
PD15	Grenfell Tower FRA 2014 – Neighbourhood Management team	FORT04788969
PD16	TMO Procedure – LFB Deficiency Notices – January 2016	FORT04788948
PD17	Document showing comparison between the FRA/NoD actions listed in the Public Inquiry's letter of 3 March 2020, the FRA Action Plans and the W2 reports/spreadsheets	FORT04788965
PD18	W2 FRA – Grenfell Tower – Process 172247	FORT04788932
	FRA Breakdown Report Blk filed 08 May 2015	FORT04788938
	W2 filed 8 May 2015 Amtech Elec Cert.	FORT04788956
	FRA P172247 Elec Certificate 23-02-15	FORT04788958

PD19	Fire Access Diagram – Process No.269272 from June 2016 FRA	FORT04788920
PD20	Email from David Hughes (Rydon) to Claire Williams (TMO) dated 3 August 2016 – Subject title: Fwd: flue gas readings	FORT04788922
	Grenfell 03 08 2015 03 B3	FORT04788923
	Grenfell 03 08 2015 02 B2	FORT04788924
	Grenfell 03 08 2015 B1	FORT04788925
	Hoval Report - Grenfell Tower 24.06.2016	FORT04788926
	UltraGas+(15-2000D)+Technical+Data (5)	FORT04788927
PD21	Email from Claire Williams (TMO) dated 16 August 2016 – Subject title: 112 Grenfell and flat front door	FORT04788957
PD22	Screenshot of documents on the W2 system showing the documents exhibited at PD19 – PD21.	Uploaded to Egress
PD23	W2 process screenshots relating to June 2016 FRA	Uploaded to Egress
	Process 269272	
	Process 269274	
	Process 269281	
	Process 269282	
	Process 269366	
	Process 269367	
	Process 269368	
	Process 269374	
	Process 269388	
	Process 269391	
	Process 269425	
	Process 269427	
	Process 269432	
	Process 269444	
	Process 269522	
	Process 269524	
PD24	Annotated action plan list for each completed process listed to the FRA actions on the FRA Action Plan for June 2016	FORT04788962
PD25	Open Contractor and Capita Repairs spreadsheet	FORT04788963
PD26	Context behind FRA Reports document dated 25 June 2020	FORT04788997
PD27	Report 01_Blocks Assessed by Date vrs 2	FORT04788992
	Report 02_Fire Risk Assessment by Block Assessment vrs 2	FORT04788999
	Report 03_Fire Risk Assessment by Team User -Vrs2_1st Jan 2012 to 14th June 2017	FORT04788994

	Report 04_Fire Risk Assessment Priority Actions Breakdown-vrs2	FORT04788996
	Report 05_Fire Risk Assessment Total Actions Breakdown-Vrs2	FORT04788993
	Report 06a_Fire Risk Findings and Action Plan –Vrs2	FORT04789000
	Report 06b_Fire Risk Findings and Action Plan -Vrs2	FORT04788998
	Report 08_Fire_Risk_Assessment_by_Block_Assessment_vrs_2_Block Search	FORT04788995