
From: Sacha Jevans <sjevans@kctmo.org.uk>
Sent: 27 February 2013 18:21
To: Peter Maddison; Peter Maddison
Subject: Re: Fire Risk Assessments / Maintenance of Fire Safety Equipment
Attachments: image001.jpg

Okay thanks Peter and agree with comments about control. We have the meeting set up next week but a discussion with Anthony seperately in advance is needed.

Yvonne's view is Janice is responsible for ownership of actions.

I will ring you tomorrow

Sacha

From: Peter Maddison
Sent: Wednesday, February 27, 2013 05:46 PM
To: Sacha Jevans
Subject: Fire Risk Assessments / Maintenance of Fire Safety Equipment

Sacha

I have met with my team and Janice on this. Attached are actions from the meeting.

Ricki's team and RGE are working on a gap analysis of our fire equipment servicing arrangements by Friday this week and we will know what we need to do to recover the position by then.

Janice is pulling together a gap analysis schedule of Fire Risk Assessment actions by Friday and again we will be able to action them.

I have spoken to Janice and insisted that we have an opportunity to check that everything is in order ahead of Fire Risk Reports being issued to residents, or Auditors being taken to site to inspect. It is clear that there is a weakness in our managment arrangements, however, we must ensure that our systems and checks serve to escalate and resolve these matters within KCTMO rather than flagging them up outside the organisation. I think we need to talk to Anthony about how we control this in future.

Let's discuss

Peter

Peter Maddison

Director of Assets and Regeneration

<<http://www.kctmo.org.uk/>>

t: 

m: 

a: The Network Hub, 292a Kensal Road, London, W10 5BE P Before printing, please think about the environment

From: Sacha Jevans

Sent: 25 February 2013 15:33

To: Peter Maddison

Subject: Fw: Grenfell Tower issue

Please could you have a look at this

Thanks

From: Robert Black

Sent: Monday, February 25, 2013 02:27 PM

To: Sacha Jevans; Janice Wray

Cc: Angela Bosnjak-Szekeres; Alasdair Manson; Anthony Parkes; Robert Black

Subject: FW: Grenfell Tower issue

Sacha/Anthony

Robert has asked me to forward this on his behalf, as we need to prepare a response to Internal Audit

thanks

Jane

From: Moyra.McGarvey@rbkc.gov.uk [mailto:Moyra.McGarvey@rbkc.gov.uk]
Sent: 25 February 2013 13:56
To: Robert Black
Subject: Grenfell Tower issue

Hi Robert,

A complaint has recently been brought to my attention by Mr O'Connor about fire and safety issues at Grenfell Tower. I am aware that there is a large amount of discussion out on the web currently!

The complaint centres around the response of a TMO officer to a recent article in the Grenfell Action Group blog which raises concerns over the lack of appropriate action by TMO management to address health and safety issues arising from a Fire Risk Assessment for Grenfell Tower undertaken in November 2012.

Some of the concerns raised about the lack of regular servicing and testing of fire fighting equipment and installations by the appointed contractor RGE have also been identified, coincidentally, as part of a current audit we are undertaking on TMO Health and Safety.

As part of the audit, my auditor accompanied the Assistant Safety Advisor on 5 February 2013 to observe the annual health and safety inspection for Darfield Way, Shalfleet Drive and Waynflete Square.

The outcome of this inspection was that issues were noted where portable fire fighting equipment had not been serviced within the due date by the contractor RGE.

The audit has also identified issues with the integrity of data held on the Keystone Asset Management System relating to inspection records from RGE and that Audit could not place any reliance on the Keystone system records.

I am writing this email to highlight this matter and to seek assurance from you that appropriate action is being taken to address the issues raised which have serious Health and Safety implications on residents within estates managed by the TMO.

There are also implications on the validity of our insurance cover arrangements in the event of any fire incident since our policies clearly require all fire fighting equipment and installations to be regularly serviced and inspected.

From our initial audit findings this is clearly not happening.

I should be grateful if you can provide assurances that this matter is being escalated as a matter of urgency and adequate steps are being taken to address these concerns.

If you require any further information please let me know

Many thanks

Moyra

Moyra McGarvey
Head of Internal Audit and Risk Management

Royal Borough of Kensington and Chelsea
Telephone: [REDACTED]

The Royal Borough of Kensington and Chelsea.

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