## OPUS<sub>2</sub>

Grenfell Tower Inquiry

Day 151

June 28, 2021

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Q. Did vou issue a diktat, an order, a command, saving.

Monday, 28 June 2021

2. (10.00 am) 2 "Whenever a notice of deficiency comes in, I want it on SIR MARTIN MOORE-BICK: Good morning, everyone. Welcome to my desk"? Did you issue a command like that? 4 4 today's hearing. Today we're going to continue hearing A. I can't recall. 5 evidence from Mr Robert Black. 5 Q. No. I think it's something you would remember, though, 6 So would you ask Mr Black to come in, please. 6 isn't it, if you had? MR ROBERT BLACK (continued) 7 A. Yes, unless I said it verbally. 8 SIR MARTIN MOORE-BICK: Good morning, Mr Black. 8 Q. Yes. 9 THE WITNESS: Morning. 9 Do you agree, looking at -- perhaps let's look at 10 SIR MARTIN MOORE-BICK: That's it, take a moment to get 10 Article 17(1) at the foot of page 5 and the top of 11 organised. 11 page 6. If you look at Article 17(1), it's referring to 12 the protected route, and if you look at the very foot of (Pause) 12 page 5, with the capital letters, it says: 13 All right? 13 THE WITNESS: Right. 14 "The PROTECTED ROUTE has been compromised by the 14 15 SIR MARTIN MOORE-BICK: Yes, Mr Millett, when you're ready. 15 fitting of doors that does not self close. Flats 44 and Questions from COUNSEL TO THE INQUIRY (continued) 16 16 153 were checked at audit and did not self close." 17 MR MILLETT: Mr Chairman, good morning. Members of the 17 Whenever you saw this document, would you accept 18 18 panel, good morning. that it was absolutely clear, mid-November 2016, that 19 Good morning to you, Mr Black. 19 the LFB were concerned at the self-closer issue, in 2.0 When we broke on Thursday evening, we were 20 numerous TMO blocks, including Grenfell Tower? 21 discussing the question of door-closers and 21 Q. And that the LFB were particularly concerned by the 2.2 Laura Johnson's attitude to them, "Laura Johnson said no 22 2.3 to this", you will recall that's where we'd got to. 23 failure of the TMO to have a planned programme of 2.4 2.4 maintenance of self-closers across the stock? A Yes 25 2.5 Q. Can I show you, please, {TMO10017254}. A. Yes 3 1 This is the now familiar deficiency notice issued by Q. What did you do at the time to satisfy yourself that the 1 2 the LFB or LFEPA for Grenfell Tower of 17 November 2016. 2 regime for maintenance of self-closers was sufficient? 3 If we look at page 5 {TMO10017254/5}, please, this 3 A. I probably didn't. 4 is the "Schedule of fire safety audit observations". It 4 Q. Why is that? 5 A. I imagine it would be picked up through the fire risk 5 followed an audit conducted by the LFB. If you just cast your eye down what's on the screen 6 actions and the work carried out by the repairs company 7 in front of you, and if we can have the screen scrolled 8 down a bit, please, to the bottom of that page, you will 8 Q. Right. But given the importance of notices of 9 see that there were a number of breaches of the RRO 9 deficiency and your not being kept fully informed, was 10 identified in it. 10 this not something that you wanted to keep your finger My first question is: did you see this document at 11 11 on the pulse of? 12 the time? 12 A. Obviously not close enough. 13 A. I think I probably did, yes. 13 Q. Now, perhaps we should look at page 1 for this 14 Q. You think you probably did. The difficulty for us is 14  ${TMO10017254/1}$ , please. 15 that we have no record of your seeing it before your 15 You will see on page 1 of this document that the 16 report to the board on 17 March 2017. Is that correct? 16 deadline in the first paragraph there for cure was 17 A. I ... sorry, I can't recall, actually --17 18 May 2017. Did you understand, in November 2016, that

18 Q. Right.

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19 if I'd seen it.

20 Q. After Adair Tower on 31 October 2015, so a year or so 2.1 before, and your discovery on the morning of that fire 2.2 or thereabouts of the existence of a prior notice of 23

deficiency, did you not want to know about every notice

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24 of deficiency as soon as it came in?

25 A. Yes 24 carried out. Q. Did you do anything to satisfy yourself at the time that 25

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the deadline was breached or exceeded?

there was such a deadline?

A. I can't recall.

Q. You can't remember.

A. My expectation was that the work would be taken --

Did you understand the consequences for the TMO if

1		the TMO was using its reasonable best steps to meet the	1		Then if you go to page 2 $\{TMO00835660/2\}$ , after the
2		deadline?	2		second weblink, it says:
3	Α.	My expectation is my health and safety manager would	3		"In the aftermath of the Adair Tower fire the London
4		have done that.	4		Fire Brigade found that the KCTMO had not been looking
5		So someone else ——	5		after the safety of residents properly and issued an
6	Α.	Yes.	6		Enforcement Order compelling them to improve the fire
7	Q.	— in your organisation.	7		safety in the escape staircases and to provide self
8	Α.	Yes.	8		closing devices to all the tower block's front doors.
9	Q.	What did you do to monitor, keep your finger on the	9		A further audit by the London Fire Brigade of the
10		pulse, to make sure that that health and safety manager	10		neighbouring Hazelwood Tower (located alongside
11		was doing everything in her reasonable power to ensure	11		Adair Tower) found similar breaches of health and safety
12		that that deadline was met?	12		legislation and an Enforcement Order was also issued for
13	A.	She was supported by her manager.	13		this property forcing the TMO to address the serious
14	Q.	Can we go to $\{TMO10045908/2\}$ .	14		concerns of the Fire Brigade's inspectors."
15		Now, this is an email dated 23 November 2016, and	15		I don't need the last few lines of that.
16		just for your chronological information, it's the day	16		Then it goes on to say:
17		before a TMO board meeting on 24 November 2016. It's	17		"In the last twenty years and despite the terrifying
18		an email from Judith Blakeman to you, and it starts:	18		power surge incident in 2013 and recent fire at
19		"While Mr Daffarn engages in hyperbole in his	19		Adair Tower, the residents of Grenfell Tower have
20		Grenfell Action Group blog, it is read by most residents	20		received no proper fire safety instructions from the
21		of the Tower and the most recent article causes me	21		KCTMO. Residents were informed by a temporary notice
22		concern. Mr Daffarn discussed the fire safety issue	22		stuck in the lift and one announcement in a recent
23		with me at a recent meeting and I did point out that the	23		regeneration newsletter that they should remain in their
24		instructions in the event of fire had been included in	24		flats in the event of fire . There are not and never
25		one of the refurbishment newsletters. However, I do	25		have been any instructions posted in the Grenfell Tower
		5			7
		S .			,
1		take his point that instructions are not permanently	1		notice board or on individual floor as to how residents
2		available on noticeboards nor in a discrete letter to	2		should act in event of a fire . Anyone who witnessed the
3		all residents (and in appropriate languages where	3		recent tower block fire at Shepherds Court, in nearby
4		required) and I am asking whether this can be	4		Shepherd's Bush, will know that the advice to remain in
5		rectified ?"	5		our properties would have led to certain fatalities and
6		Now, this is a reference to the GAG blog.	6		we are calling on our landlord to re-consider the advice
7		When you received this email, were you aware of the	7		that they have so badly circulated."
8		GAG blog, the Grenfell Action Group blog?	8		Then in the last paragraph, in bold, and I'll read
9	A.	Was I aware of it? Yes.	9		it just so that people can remember the particular blog:
10	Q.	Had you read the blog before you read this email, do you	10		"The Grenfell Action Group predict that it won't be
11		think?	11		long before the words of this blog come back to haunt
12	Α.	No.	12		the KCTMO management and we will do everything in ou
13	Q.	You hadn't? Right.	13		power to ensure that those in authority know how long
14	·	Let's look at it . It's {TMO00835660}. It's dated	14		and how appallingly our landlord has ignored their
15		20 November 2016, and the title is "KCTMO — Playing with	15		responsibility to ensure the heath and safety of their
16		fire!" There is a photograph of a tower block with fire	16		tenants and leaseholders. They can't say that they
17		emerging from one of its windows, and the first	17		haven't been warned!"
18		paragraph reads:	18		Now, trying to leave aside the tone of that email,
19		"It is a truly terrifying thought but the Grenfell	19		the language of it, did you read it at the time, do you
20		Action Group firmly believe that only a catastrophic	20		remember?
21		event will expose the ineptitude and incompetence of our	21	٨	Yes.
22		landlord, the KCTMO, and bring an end to the dangerous	22		What did you think of it?
23		living conditions and neglect of health and safety	23	Q.	(Pause)
24		legislation that they inflict upon their tenants and	24	٨	I think it mixed up certain things. I mean, we know
2 ±		reportation that they inner upon their tenants and	∠ +	Λ.	i anno it inioca ap certain tilligs. I lifean, we know

about the fire at Adair. Adair had been checked by the

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leaseholders . "

1 Fire Brigade before and had passed it. They told us it 1 should be responding to." 2 was being checked again because of the fire, so it's not 2 Did you say that? 3 all true. So I sent it on to my health and safety 3 A. I'm having to remember. Sorry, it's the first time I've person for review, so we could find out. 4 4 seen this. I haven't come across it before. 5 Q. Well, let's just examine that. 5 Q. Well, did you say that? Now, as I say, leaving aside the tone, there are A. Well, that's what I'm trying to recall. 6 6 7 within this blog post a number of, on one view, serious 7 Q. Well, can you? 8 factual allegations about the TMO's failure to act in 8 A. Can you raise it up a bit so I can see the bottom, 9 respect of fire safety, aren't there? 9 please? 10 10 A. Yes. Q. Yes, of course. It is a response from Barbara Matthews to Janice Wray. Is that what you -- I'm happy to look 11 Q. And principally, would you agree that those factual 11 12 allegations are about self-closers as revealed by the 12 at the whole --13 Adair Tower fire; yes? 13 Yeah, that's the bit I just wanted to read, if that's 14 14 15 Q. The failure to post proper fire action notices at 15 Q. Of course. We can look at the whole string if you like. Grenfell Tower; yes? 16 16 A. No. that's fine. 17 17 (Pause) 18 Q. Yes, and the inappropriate nature, so the post believed. 18 Okav. of the stay-put advice for Grenfell Tower itself; yes? 19 19 Q. Well, let's actually --20 A. Well, I mean, that's a view about the stay-put strategy. 20 A. No, it's fine, I've read it. I just didn't quite 2.1 Q. Yes. 2.1 understand --22 A. I mean, in a sense, the stay-put strategy was still the 2.2 Q. No, I think I want to show you the document, actually, advice we got from London Fire Brigade. 2.3 2.3 to be fair to you and so that everyone else can see the 2.4 Q. Yes. It's a factual allegation, though, isn't it, being 2.4 full context 25 made that there is the stay-put advice, and then 2.5 Let's go to the bottom of page 2 {TMO00865830/2}. 1 an opinion being added to that that, in the view of the 1 This is an email in fact from Peter Maddison of writer, it was inappropriate for Grenfell Tower? 2 December 2016, so a little bit before the one I was 2 2 3 A. It's a view, yes. 3 going to show you, to somebody called Truda Scriven at Q. Yes the TMO, and Pete Griffiths and Janice Wray. Now, did you ask any of your officers to investigate Who was Truda Scriven? 5 5 or report to you about any of those allegations that 6 A. I'm trying to remember ... 6 7 7 I've just listed? Q. Was she a lawyer, an in-house lawyer? A. I would have sent it on to my health and safety adviser 8 8 A. We didn't have an in-house lawyer. 9 9 for their view on this. Q. Right. 10 Q. So that would be who, Janice Wray? 10 A. I'm not sure -- sorry, I can't recall the name. 11 A. Janice Wray 11 Q. Okay. Leaving that on one side, he says: 12 Q. Right. I'm puzzled only because we don't see a record, 12 "Truda and Pete "Attached is a recent posting on Mr Daffarn's 13 I think, of you saying to Janice Wray, "Could you please 13 14 tease out from this blog post the hard-edged factual 14 'Grenfell Action Group' website. "Truda - Could any of the allegations be described 15 15 allegations and investigate them, please, so that I can 16 give an empirically and data-based response to it"? 16 as libellous? A. Well, I'm surprised there's not one. 17 17 "The comments are scare mongering at the least. Do

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18 Q. Right.

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Let's go to {TMO00865830}.

This is an email from Barbara Matthews to

Janice Wray dated 5 December 2016, so a week or two

2.2 later: 23

2.4 "I have spoken to Robert and he agrees that we

25 should do nothing. This is not the sort of website we

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don't see this, of course, at the time:

Janice, I would appreciate your advice."

I think you wanted to go --

we need to respond to reassure residents? Pete and

That's how this email chain starts, and then it goes on at the foot of 1 {TMO00865830/1}, which is where

Q. -- Janice Wray to Barbara Matthews, 2 December -- you

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1 2 "I have highlighted the section in the recent blog 3 which Peter has just circulated which refers to the fire 4 death at Hazlewood. If you are agreeable I would like 5 to forward this to the Borough Commander and request his view on how we can respond to this without breaching any 6 7 confidentiality issues and ideally with also getting the LFB's buy—in to our response. Please confirm that you 8 9 are happy for me to do this." 10 Then the response at the top from Barbara Matthews 11 I've just shown you: 12 "Janice 13 "I have spoken to Robert and he agrees that we should do nothing. This is not the sort of website we 14 15 should be responding to." 16 So that's the full context. 17 A. Right. 18 Q. Did you think this blog was scaremongering, as 19 Mr Maddison seems to have thought? 20 A. I think the thing around the death at Hazlewood, I think 2.1 it's never been proved that there was a death -- a fire 2.2 death at Hazlewood. 2.3 Q. Apart from that? 2.4 A. Well, I think that's quite -- I mean, that's partly when you get this mixture of people saying things that are 13 1 true, that are not true, and keep on repeating them. 2. Q. Right. So was the aim here to fasten on the allegation 3 that was not true and not deal with those that were? A. I can't recall at the time, sorry. 5 6 What about the rest of it? Leave aside the 7 Hazlewood allegation of death. Was the whole of it 8 scaremongering? 9 A. I haven't read it all. Q. Right. I've read you a fair bit of it. Of the bit I've read to you -

- 10 11
- 12 A. Yes, correct.
- 13 Q.  $\,--$  is that all scaremongering, do you think?
- A. Not all of it, no. 14
- 15 Q. No.
- 16 If we go to the top, where it says "I have spoken to 17 Robert and he agrees that we should do nothing", my 18 question again: did you agree with Barbara Matthews that 19 you should do nothing?
- 2.0 A. I can't recall the conversation, but I imagine if 21 Barbara said I did. I did.
- 2.2 Q. When she says, "This is not the sort of website we 23 should be responding to", is that something you told her 2.4 or was that her own statement?
- 25 A. I think it might be her own statement.

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Q. Do you know? Can you help us?

A. Well, I think we had issues with websites, in terms of

3 actually -- which work in a non-regulated space, and 4 we'd taken employment and legal advice about how best to

5 deal with them, and in the sense the advice we got in

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terms of that was to protect our staff by not seeing it. 7

Senior managers could still see it. But it had been

8 a thing that started some time ago, not particularly 9

this website, which led us to that view. There was another one which had -- we'd tried for ages to reason

11 with it, to deal with it, to manage it, and eventually

12 it just got to a stage we couldn't do anything about it.

13 So, after consulting the police, HR and our lawyers,

14 they advised us that, in terms of duty of care, you

15 should block them where it feels it's attacking our

staff in terms of -- in a libellous or horrible way. 16

17 Q. Yes. The problem with that approach, do you agree, is 18 that if you take a blanket approach of not responding to 19 anything in blogs, you might miss allegations which are

20 actually not only true, but important? That's a risk,

21 isn't it?

22 A. There is a risk, yes, but in a sense, it's for us as 23 an organisation trying to manage ... in a sense, there 2.4 wasn't just one blog, you know, across all local

2.5 authorities you have these, and it's quite difficult

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1 just to keep on top of them in terms of  $\dots$  and that's 2 just the position you find yourself in. It's quite hard 3 to -- and if you do find something that's not true, you can't really do anything about it. I mean, we have 5 tried, when it all started, for a considerable period to try to address it, to get the sites that host it to 6 address it, but it became so resource—hungry that we 8 just had to stop. So, as I said, after taking legal 9 advice and employment advice, we came to a decision to

11 Q. Now, we know that the TMO did actually respond to 12 Judith Blakeman's email. Let's go to that, it's 13 {TMO10045908}.

This is the chain we were on, and we can see at the top of the chain Janice Wray's response to Judith Blakeman, copied to you and Barbara Matthews, dated 24 November 2016 at 8.51:

"Robert has asked me to respond to your email highlighting fire safety issues raised by Mr Daffarn in his blog.'

21 So you did instruct her to respond to her, and we 2.2 can see the response, it's quite lengthy. I'll just 23

> "With regard to fire procedures in Grenfell Tower, I can confirm that these were included in newsletters to

1 the block and they are also documented on our website. 2 Further, we do publish regular fire safety articles in 3 'The Link' magazine to all residents and we write to all 4 new tenants to outline the fire strategy for their 5 block, the procedure to follow in the event of a fire in their flat and also a fire elsewhere in their block and 6 advise them of the London Fire Brigade's (LFB) free Home 8 Fire Safety Visit and how to access this. Additionally, 9 I can advise that we are currently considering 10 a programme of installation of Fire Action Notices -11 similar to those now installed at Adair and Hazlewood 12 Towers - across all blocks. There has been a difference 13 of opinion amongst London Fire Brigade officers on the 14 value of fitting these notices within a block with a 15 'stay put' fire strategy, however, we are keen to be 16 proactive about this and I can confirm that we will be 17 proceeding with the fitting of these notices at 18 Grenfell Tower. It is likely that this will be 19 completed within the next two weeks." 2.0

Then it goes on:

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"However, Mr Daffarn appears to be challenging the 'stay put' fire strategy, stating that this is the wrong strategy and that we should be adopting a 'one out all out' approach at Grenfell Tower. I would emphasise that, despite extensive discussions with the LFB and

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other fire professionals including our Fire Consultant and Senior Consultants from specialist fire engineering companies in relation to Grenfell Tower at no point has the need to change the stay put strategy even been raised. Further, the LFB operational crews continue to be very proactive about undertaking regular familiarisation visits to this block and the other blocks on this estate and remain content with the arrangements in place."

Then the last paragraph is about Hazlewood. In the second sentence, it says this:

"I can confirm that Adair Tower was regularly audited by the LFB - most recent in the month before the fire took place - and no recommendations were made in relation to the design of either staircase or the lift lobbies. Requirements in relation to these areas were included in the Enforcement Notices as it was only following the fire that the LFB recommended that changes to the Building's original design were required.

"I hope this is helpful but please let me know if I can be of further assistance.

"Regards

"Janice Wray."

Did you see a draft of Janice Wray's response before she sent it to Councillor Blakeman?

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1 A. I may not have, no.

2 Q. Right.

3 Do you agree that her description of LFB's audit of 4 Adair Tower in October 2015, the same month as the fire. 5 omits to say that it resulted in a deficiency notice?

A. I can, yes. 6

7 Q. And specifically, it was a deficiency notice, among 8 other things, about door-closers specifically?

9 A. Yes.

10 Q. Do you agree that that omission meant that the 11 description of the LFB's findings was thoroughly 12 disingenuous?

13 A. It would appear so, yes.

Q. Yes, because it only gave the good half of the picture 14 15 and not the bad? Yes.

16 Can you account for why Janice Wray was giving 17 a thoroughly disingenuous description of the LFB's 18 findings to Councillor Blakeman, Mr Black?

19 A. I can't.

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20 Q. Let's go to {RBK00001038/2}, please.

This is an email chain on 25 January 2017, at the foot of the email chain, and this is where Janice Wray is forwarding to you and Sacha Jevans, copied to a wide variety of staff within both TMO and Repairs Direct, the letter from the LFB, and it goes on:

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 $^{\prime\prime}\ldots$  confirming that the works specified in the 1 2 Enforcement Notice [of Adair Tower] 'have been 3 satisfactorily completed within the has been satisfactorily completed [sic] within the specified time 5 limit'. LFB have confirmed that they will be sending 6 a similar letter in relation to Hazlewood ... and I will 7 forward a copy of this when we receive it."

Then if you go up to the foot of page 1 {RBK00001038/1}, you respond to -- or, rather, you forward this on, I should say, I'm sorry --

11 A. That's all right.

12 Q. -- to Laura Johnson, 25 January, the same day, and you 13 say:

"Laura 14

"For information.

16 "Somewhere it might be good to meet to look at how 17 we respond to the Fire Brigade as I think we are being 18 driven down a road by a group which seems to be 19 unaccountable. Is the overall responsibility for this 2.0 moving to the Mayor? Might give us and LA Political 21 Leaders to influence this area more."

Now, why did you write that?

23 A. I think, at the time, across London people were talking 2.4 that there was different ways the Fire Brigade were 25 responding to door-closures. There wasn't

1		a consistent $$ some Fire $$ LFB people weren't saying	1	"We agreed that we would have a programme of fitting
2		that. And I think it was to $$ because I knew Laura was	2	of $self-closers$ on existing flat doors (if not already
3		director of London Housing or chair of director $$ chair	3	fitted ) and $\operatorname{refit}/\operatorname{repair}\ \operatorname{self}-\operatorname{closers}\ \operatorname{if}\ \operatorname{already}\ \operatorname{fitted}$ .
4		of London Housing Directors, and it was to try to get	4	This programme would not be over 1 year but proposed as
5		a view from her as well, and I thought also, has she	5	3 to 5 years. Our recommendation is that the LFB are
6		made her lead member for housing understand what's going	6	unlikely to accept as adequate a programme longer than
7		on, and in terms of actually what's happening in London	7	3 years (although this has yet to be proposed to them).
8		in terms of the Fire Brigade, because it seems to be	8	The estimated cost for the total programme (regardless
9		that you've got a different response in different	9	of period) is £619k.
10		places. I think that was the context I was trying to	10	"In respect of a proposed annual inspection to
11		express.	11	check/repair/replace the self —closers, you requested
12	Q.	Why not just challenge the enforcement notice in court?	12	that we delay starting this until we have obtained
13		Well, that would have been a council decision, not mine.	13	further legal advice on what action we can or can't take
14		No, with great respect, the TMO was the recipient of the	14	against no access by either tenants or leaseholders."
15	٧.	enforcement notice, was it not?	15	Then if you turn over the page {RBK00046603/2}:
16	Δ	Yes.	16	"Please let me know if I have incorrectly captured
17		So why not challenge it in court?	17	anything. In addition please confirm that we can
18		I wouldn't really like to challenge the LFB in court.	18	include in our updated fir strategy, a 3 year programme
19		So would you ——	19	for fitting of self—closers on all flat entry door."
20		I think it was about trying to find a political position	20	Now, Laura Johnson's response to that is above that
	Α.	, , , ,	21	•
21		about how the London Fire Brigade wouldn't act		email on page 1 {RBK00046603/1}. It's dated 6 March,
22	_	consistent across all London boroughs.	22	and she says this:
23	Q.	So is it that you preferred to use back—door political	23	"Barbara,
24		influence over the LFB as opposed to a legal challenge	24	"I can confirm that this is an accurate record of
25		to the LFB enforcement notice?	25	our discussion.
		21		23
1	Α.	No, I think it's just political influence, I don't think	1	"I would like to push the installation of door
2		it —— political influence isn't back door; it's just	2	closers to a 5 year programme it will make funding the
3		about actually what do the politicians know about what's	3	programme more manageable. Therefore in the
4		going on on the ground. So, you know, that's the	4	fire strategy I would like it to say 5 years rather
5		position. I don't think there was anything back door	5	than 3.
6		about it.	6	"I am not convinced of the need for an inspection
7	Q.	Well, all right. But how would exercising political	7	programme, if we started one then there is every
8		influence be transparent in the same way as a court	8	likelihood it would have to be ongoing and therefore an
9		hearing in which the enforcement notice was challenged?	9	additional expense to the HRA indefinitely, without any
10	Α.	I didn't —— wasn't thinking of going to court, I was	10	identifiable evidence that it impacted positively upon
11		more trying to understand the situation.	11	the fire safety of residents. I understand that the
12	0	No.	12	conversation is not always straight forward with the LFB
13	۷.	Did you actually ever consider or consider taking	13	and they may well push for this, but if they want to
14		legal advice on the question of whether or not you	14	then they need to introduce it as a London wide standard
15		should challenge the LFB's enforcement notice for	15	that they will enforce against rather than on a borough
16		Adair Tower on the question of door—closers?	16	by borough basis and we would make representation to the
17	٨	I can't recall, sorry. I don't think I did, no.	17	GLA accordingly. I look forward to the legal advice.
18		No.	18	"Regards
10 19	Ų.	Now can we go please to {RBK00046603}	19	regards "Laura "
17		INOW, CALL WE SO, DIEASE, LO 3 ND NOUVEDOUS E.	17	∟duid.

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A. What, this one?

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 $\label{thm:condition} \mbox{Joint Management Team meeting on Wednesday}.$ 

If we go, please, to the second email on that page,

from Barbara Matthews to Laura Johnson, 3 March 2017, it

 $\ensuremath{\mathrm{"Just}}$  to confirm our discussion and agreement at the

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Now, you're not copied in on this email chain, or, rather, you're not copied in on the response. You do

Barbara Matthews of 3 March to which this is a response.

Did you see the response from Laura Johnson?

see, as I showed you, the original email from

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says:

- 1 Q. Yes.
- 2 A. I can't recall . I remember the --
- 3 Q. Do you remember whether Barbara Matthews sought to 4 discuss it with you?
- 5 A. I'm sure Barbara would have talked to me about -- after 6 her meeting with Laura.
- 7 Q. Did you agree with Laura Johnson's decision to push the 8 installation programme out to five years?
- 9 A. I think we just accepted it.
- 10 Q. You just accepted it; you didn't push back on it?
- 11 A. I can't recall.
- 12 Q. You don't remember you or Barbara Matthews saving to 13 Laura Johnson that there is a positive impact on the fire safety of residents by having an inspection 14
- 15 programme?
- 16 A. I can't recall.
- Q. Well, did you agree with her view on the need for 17 18 an inspection programme, ie there wasn't one?
- 19 A. I think we're at this stage agreeing we had to have one, 20 and then it was a question -- I think what played on
- 2.1 their mind a lot was the access, as I said, I think on
- 22 Thursday, was the ability to do it, get the access, and
- 2.3 would you be supported by the courts if you were denied 2.4 access by tenants or leaseholders.
- 25 Q. With respect, that's not completely right, is it?

- 1 Because in the last paragraph of that email,
- 2 Laura Johnson's opinion or argument for not having
- 3 a continuing inspection programme is that it would be
- "an additional expense to the HRA ... without any
- 5 identifiable evidence that it impacted positively upon
- the fire safety of residents", not access. In other 6
- words, she doesn't see the cost-benefit ratio turning
- 8 out in favour of spending the money. That looks like
- 9 her opinion from that document.
- 10 A. It does, yeah.
- 11 Q. Was that the case at the time?
- 12 A. I think that was her opinion.
- 13 Q. Did you not push back on that?
- 14 A. I can't recall on this specifically .
- 15 Q. Right.
- 16 I mean, to be blunt, was Laura Johnson's argument,
- 17 the way you understood it, that she would rather not 18 spend the money and take the risk?
- 19 A. I wouldn't understand that as her -- I think you would
- 2.0 have to ask her that opinion, I didn't  $\hdots$
- 2.1 Q. Do you agree that here is Laura Johnson taking control
- 2.2 over how the TMO engaged with the LFB and whether and to

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- 23 what extent it complied with what the LFB had asked?
- 2.4 A Yes
- 2.5 Q. Now, how come? How come she took control over that?

A. Well, I think it was all about funding the programme.

- So we'd looked at it, proposed our proposals, and they
- 3 have control of the HRA and this is their opinion of 4 what to do
- 5 Q. But these two decisions, installation of self-closers
- 6 and then an inspection programme, were surely matters 7 for you and your board as an arm's length tenant
- 8 management organisation, not for your so-called client?
- 9 A. Again, as I pointed out, my board and myself didn't own
- 10 the HRA, the HRA sat with the council and the business
- 11 plan sat with the council, so we would have to go to
- 12 the council to get the funding agreed, and this was
- 13 Laura's opinion when we put forward our programme.
- 14 Q. Yes. Well, on that score, let me see if I can take 15 a sideways look at this and just take a small detour.
- 16
- We discussed this topic, you and I, on Day 150, 17
- Thursday, at pages 213 and 214 of the transcript 18 {Day150/213-214}, because we talked about Laura Johnson
- 19 controlling the purse strings to allow you to comply.
- 20 Do you remember that discussion?
- 2.1 A. Yeah.
- 2.2 Q. Let me just ask you one or two further questions about 23 that.
- 2.4 Could you please be shown {TMO00869542}.
- 2.5 Now, the document that's coming up is, on page 1,

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- 1 the first page of a pack for the TMO away day of
- 2 2/3 November 2016. Now, I appreciate, Mr Black, that is
- 3 this is some four years before the Grenfell Tower
- deficiency notice we've been looking at, and so
- 5 obviously one must make allowances for that, but I just
- 6 want to ask you one or two things about it at this time.
- 7 If we go, please, first in this pack to page 24
- 8 {TMO00869542/24}, we can see a letter from Laura Johnson
- 9 to Fay Edwards, and Fay Edwards was your chair, wasn't
- 10
- 11
- 12 Yes, dated 28 September, and if you go in that letter to
- 13 page 26, please -- we probably want 25. 26 is where you
- 14 see her signature at the bottom, but we want 25
- 15  $\{TMO00869542/25\}$ , and then over to the top of 26.
- 16 Under the heading "Effective asset management", in 17
- the second paragraph, she says this:
- 18 "The recent survey carried out on the condition of
- 19 our stock however shows a necessary investment of
- 2.0 £105 million over the next 5 years to carry out basic 21 repairs. There is a current allocation of £7.5 million
- 2.2 per year each year for the next four years for capital
- 23 works; which means we have a potential gap between the

- 2.4 funding needed to carry out basic repairs and the
- 2.5 funding available to the Capital Programme of

£67 million by 2017. This was reported to the Board at its last away day.

"The challenge in this funding gap is that in our business plan we will not have any financing available to catch up on investment and regeneration spending until 2037. By not clearing the repairs backlog sooner and continuing with the same level of Capital Programme each year we run the risk of the stock deteriorating, Decent Homes failing, not meeting residents' needs and not developing homes which support our communities. This could have a substantial impact on how our residents perceive both KCTMO and the Council.

"We therefore face the dilemma of insufficient funding to both maintain and also improve the stock, and so need to look for alternative ways to secure additional investment, and to think about how we manage our assets so that we can deliver future investment in the housing stock as identified through the stock condition survey. We intend to investigate ways to increase the investment to improve the stock not only in terms of basics such as kitchens, bathrooms and windows but resist to fulfil our jointly held ambitions to improve our estates, regenerate areas and to build more homes."

25 Now, this was 2012.

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- 1 First, did you see this letter at the time, do you 2 think?
- 3 A. Yes.

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- 4 Q. You did. It's quite a striking letter; it's hard to 5 forget, isn't it?
- A. Well, I think this is around the time, 2012, where the 6 7 Government had announced the freedoms on the HRA, so it moved from a Government-run HRA for the whole of the 8 9 country to individual borough-wide. So for the first 10 time it's exploring that a council can actually have 11 more than a one-year programme, and you can start to 12 look at 3, 5, 10, 30-year business plans to see what 13 your gaps are, and I think what it does is shows 14 historically the lack of funding in social housing and 15 local authorities.
- Q. As a result of this funding gap, were you under the
   impression that the TMO would struggle to maintain its
   stock, let alone invest new money?
- 19 A. I think what we were clear of is actually historically
  20 the funding wasn't enough to look after 10,000
  21 properties, and here was an outline of a plan showing
  22 you the gap, and what the council is then saying is
  23 actually they need to do something different to do that,
  24 which is what I think started their regeneration
  25 proposals.

30

- 1 Q. This funding gap, did you accept the gap and its impact on maintenance of your housing stock as a given from this time on?
- 4 A. I think sorry, let me ... what we knew is that for the first time we'd have a 30—year plan, and we could see that the £7 million investment would increase, which meant we had to sort of identify the works, as we did through Savills, about how you can either offset them or put them out. So it's all about this balance about what you can afford to do and what we couldn't afford to do.
- Q. Did you in your mind, or anybody within the TMO in their minds, carve out health and safety spending,
  specifically fire safety spending, from this analysis,
  so that, come what may, money would always be available for fire safety, or was fire safety just lumped in with maintenance generally?
  A. I think it was sort of an overall figure that was then
- 17 A. I think it was sort of an overall figure that was ther18 broken down.
- 19 Q. So lumped in generally.

Were you given the impression at the time, from this
letter and perhaps from other things said, that if the
TMO asked for more money from RBKC in relation to
maintenance of fire safety measures, none would be
forthcoming?

25 A. I'm not sure about that, but, I mean, what it meant was

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- $1 \hspace{10mm} \hbox{that the asset management investment, the yearly one,} \\$
- 2 had to sort of identify the works that needed to be 3 done.
- 4 Q. Let me ask it in a different way: did this letter and 5 matters such as this discussed at the time lead you to
- 6 think that it would be much more difficult in future
- 7 getting money from RBKC to fund improvements or 8 maintenance of fire safety measures in your stock?
- 8 maintenance of fire safety measures in your stock? 9 A. I can't confirm my view at that time, sorry, 2012.
- 10 Q. Let's look on in the document, please, to page 30 11 {TMO00869542/30}.

This is a risk assessment table that appears to have been part of the entertainment for the day or two days, and if you look at the first item on the left —— I think we're going to have to expand that.

Before we go further expanding it, can I show you the key in the top left—hand corner. You've got a probability table, levels  $1\ to\ 5$ —do you see?

- 19 A. Yeah.
- Q. Where the description runs from "Very Likely" as
  level 1, green, "Low", up to 5, "Almost Certain", red,
  "High". Yes?
- 23 A. Yeah
- Q. And then you've also got risk rating on the third box from the left, likelihood 1 to 5 risk rating, and

1		impacts 1 to 5, with the reds in those ranges you see	1	Q.	Impact, 4. Again, serious. But the risk rating was 12.
2		there on the screen.	2	A.	Yeah.
3		If you look at the top row, risk 1, "Risk	3	Q.	So medium.
4		Identified ":	4		Now, obviously that was risk number 2; that was
5		"The organisation is unable to respond to the asset	5		a real possibility , otherwise it wouldn't have been in
6		funding gap."	6		the table.
7		Do you see that?	7	Α.	Yeah, I mean, sorry, I was just trying to recall the
8	Α.	Yeah.	8		conversation. In a sense, when —— between, I think,
9		If you look across, likelihood is 5, and that means	9		2010 and 2011, RBKC I think around this time was also
10	•	almost certain; yes?	10		looking about whether you would do a stock transfer. So
11	Δ	Yeah.	11		a lot of local authorities had looked at their business
12		And the impact was 4, which means serious; yes?	12		plan to see that they wouldn't be able to generate
13		Yeah.	13		enough money to manage their stock, so they'd actually,
14		Yes. Now, were you at this away day?	14		over the years, transferred quite a lot of local
15		Yes.	15		
16			16		authority housing to housing associations, who had more
		Yes, and did you agree with that assessment?			money and investment to do that investment.
17		I think so.	17		So I think RBKC —— I think they had a housing option
18		Do you know who drafted this table?	18		strategy round about either the year before as well,
19		Who drafted it?	19		which looked at different options in terms of stock
20		Yes, who created it?	20		transfer or finding another organisation, and I think in
21	Α.	The board had worked with a set of consultants, I think	21		the end, because of the HRA freedoms, they felt they
22		it was our insurers, that designed it and worked with	22		could manage it themselves.
23		the board to develop it.	23	Q.	Right, I see.
24		Right.	24		Could we go to $\{TMO00848767/14\}$ , please.
25	Α.	And then it was maintained by Yvonne Birch's team in $$	25		Now, these are the minutes of a board meeting, KCTMO
		33			35
1			1		
1	0	I can't remember the title.	1		board meeting, which starts on page 1, if we can just go
2	Q.	I can't remember the title. Right.	2		board meeting, which starts on page 1, if we can just go to that $\{TMO00848767/1\}$ . This is 2 November 2012. It
2	Q.	I can't remember the title. Right. Then if you look at "Existing Control Measures":	2		board meeting, which starts on page 1, if we can just go to that $\{TMO00848767/1\}$ . This is 2 November 2012. It is the away day board. It seems to be the minutes of
2 3 4	Q.	I can't remember the title. Right. Then if you look at "Existing Control Measures": "Work in conjunction with RBKC on options for	2 3 4	٨	board meeting, which starts on page 1, if we can just go to that $\{TMO00848767/1\}$ . This is 2 November 2012. It is the away day board. It seems to be the minutes of that.
2 3 4 5	Q.	I can't remember the title. Right. Then if you look at "Existing Control Measures": "Work in conjunction with RBKC on options for HRA/TMO."	2 3 4 5		board meeting, which starts on page 1, if we can just go to that $\{TMO00848767/1\}$ . This is 2 November 2012. It is the away day board. It seems to be the minutes of that. Yeah.
2 3 4 5 6	Q.	I can't remember the title.  Right.  Then if you look at "Existing Control Measures":  "Work in conjunction with RBKC on options for HRA/TMO."  Those were the existing control measures, and then	2 3 4 5 6		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can
2 3 4 5 6 7	Q.	I can't remember the title.  Right.  Then if you look at "Existing Control Measures":  "Work in conjunction with RBKC on options for HRA/TMO."  Those were the existing control measures, and then the residual risk:	2 3 4 5 6 7		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can see that there is a large cast of people who were there.
2 3 4 5 6 7 8	Q.	I can't remember the title.  Right.  Then if you look at "Existing Control Measures":  "Work in conjunction with RBKC on options for  HRA/TMO."  Those were the existing control measures, and then the residual risk:  "The funding gap will remain for the next 3–5 years	2 3 4 5 6 7 8		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can see that there is a large cast of people who were there.  Can we go back to page 14 {TMO00848767/14}, and
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2 3 4 5 6 7 8 9	Q.	I can't remember the title.  Right.  Then if you look at "Existing Control Measures":  "Work in conjunction with RBKC on options for  HRA/TMO."  Those were the existing control measures, and then the residual risk:  "The funding gap will remain for the next 3–5 years and long term there could be structure changes."  What were the structure changes that were	2 3 4 5 6 7 8 9		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can see that there is a large cast of people who were there.  Can we go back to page 14 {TMO00848767/14}, and under "Risks" you can see there:  "• Review was financially driven.
2 3 4 5 6 7 8 9 10 11		I can't remember the title. Right. Then if you look at "Existing Control Measures": "Work in conjunction with RBKC on options for HRA/TMO." Those were the existing control measures, and then the residual risk: "The funding gap will remain for the next 3–5 years and long term there could be structure changes." What were the structure changes that were contemplated there?	2 3 4 5 6 7 8 9 10		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can see that there is a large cast of people who were there.  Can we go back to page 14 {TMO00848767/14}, and under "Risks" you can see there:  "• Review was financially driven.  "• TMO would have to evolve in order to deliver key
2 3 4 5 6 7 8 9 10 11		I can't remember the title.  Right.  Then if you look at "Existing Control Measures":  "Work in conjunction with RBKC on options for  HRA/TMO."  Those were the existing control measures, and then the residual risk:  "The funding gap will remain for the next 3–5 years and long term there could be structure changes."  What were the structure changes that were contemplated there?  I think that's when there were —— it was the beginning	2 3 4 5 6 7 8 9 10 11		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can see that there is a large cast of people who were there.  Can we go back to page 14 {TMO00848767/14}, and under "Risks" you can see there:  "• Review was financially driven.  "• TMO would have to evolve in order to deliver key council outputs.
2 3 4 5 6 7 8 9 10 11 12		I can't remember the title. Right. Then if you look at "Existing Control Measures": "Work in conjunction with RBKC on options for HRA/TMO." Those were the existing control measures, and then the residual risk: "The funding gap will remain for the next 3–5 years and long term there could be structure changes." What were the structure changes that were contemplated there? I think that's when there were —— it was the beginning of the idea that RBKC would be looking at their estates	2 3 4 5 6 7 8 9 10 11 12		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can see that there is a large cast of people who were there.  Can we go back to page 14 {TMO00848767/14}, and under "Risks" you can see there:  "• Review was financially driven.  "• TMO would have to evolve in order to deliver key council outputs.  "• If we did nothing, we might 'be done to'.
2 3 4 5 6 7 8 9 10 11 12 13		I can't remember the title. Right. Then if you look at "Existing Control Measures": "Work in conjunction with RBKC on options for HRA/TMO." Those were the existing control measures, and then the residual risk: "The funding gap will remain for the next 3–5 years and long term there could be structure changes." What were the structure changes that were contemplated there? I think that's when there were —— it was the beginning of the idea that RBKC would be looking at their estates about regeneration, completely different, about whether	2 3 4 5 6 7 8 9 10 11 12 13		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can see that there is a large cast of people who were there.  Can we go back to page 14 {TMO00848767/14}, and under "Risks" you can see there:  "• Review was financially driven.  "• TMO would have to evolve in order to deliver key council outputs.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15		I can't remember the title. Right. Then if you look at "Existing Control Measures": "Work in conjunction with RBKC on options for HRA/TMO." Those were the existing control measures, and then the residual risk: "The funding gap will remain for the next 3–5 years and long term there could be structure changes." What were the structure changes that were contemplated there? I think that's when there were —— it was the beginning of the idea that RBKC would be looking at their estates about regeneration, completely different, about whether they can increase housing on the stock to increase	2 3 4 5 6 7 8 9 10 11 12 13 14		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can see that there is a large cast of people who were there.  Can we go back to page 14 {TMO00848767/14}, and under "Risks" you can see there:  "• Review was financially driven.  "• TMO would have to evolve in order to deliver key council outputs.  "• If we did nothing, we might 'be done to'.  "• The council could decide that TMO should not be part of the solution either for management or regeneration.  "• TMO management could be gradually eroded."
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A.	I can't remember the title. Right.  Then if you look at "Existing Control Measures": "Work in conjunction with RBKC on options for HRA/TMO."  Those were the existing control measures, and then the residual risk: "The funding gap will remain for the next 3–5 years and long term there could be structure changes."  What were the structure changes that were contemplated there? I think that's when there were —— it was the beginning of the idea that RBKC would be looking at their estates about regeneration, completely different, about whether they can increase housing on the stock to increase rental income. So it's looking at it in a completely	2 3 4 5 6 7 8 9 10 11 12 13 14 15		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can see that there is a large cast of people who were there.  Can we go back to page 14 {TMO00848767/14}, and under "Risks" you can see there:  " • Review was financially driven.  " • TMO would have to evolve in order to deliver key council outputs.  " • If we did nothing, we might 'be done to'.  " • The council could decide that TMO should not be part of the solution either for management or regeneration.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	A.	I can't remember the title. Right. Then if you look at "Existing Control Measures": "Work in conjunction with RBKC on options for HRA/TMO." Those were the existing control measures, and then the residual risk: "The funding gap will remain for the next 3–5 years and long term there could be structure changes." What were the structure changes that were contemplated there? I think that's when there were —— it was the beginning of the idea that RBKC would be looking at their estates about regeneration, completely different, about whether they can increase housing on the stock to increase rental income. So it's looking at it in a completely different way.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can see that there is a large cast of people who were there.  Can we go back to page 14 {TMO00848767/14}, and under "Risks" you can see there:  "• Review was financially driven.  "• TMO would have to evolve in order to deliver key council outputs.  "• If we did nothing, we might 'be done to'.  "• The council could decide that TMO should not be part of the solution either for management or regeneration.  "• TMO management could be gradually eroded."
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A.	I can't remember the title. Right.  Then if you look at "Existing Control Measures": "Work in conjunction with RBKC on options for HRA/TMO."  Those were the existing control measures, and then the residual risk: "The funding gap will remain for the next 3–5 years and long term there could be structure changes."  What were the structure changes that were contemplated there? I think that's when there were —— it was the beginning of the idea that RBKC would be looking at their estates about regeneration, completely different, about whether they can increase housing on the stock to increase rental income. So it's looking at it in a completely different way. If we look at the second risk in line 2, row 2:	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17		board meeting, which starts on page 1, if we can just go to that {TMO00848767/1}. This is 2 November 2012. It is the away day board. It seems to be the minutes of that.  Yeah.  And you were present, or rather in attendance. You can see that there is a large cast of people who were there.  Can we go back to page 14 {TMO00848767/14}, and under "Risks" you can see there:  "• Review was financially driven.  "• TMO would have to evolve in order to deliver key council outputs.  "• If we did nothing, we might 'be done to'.  "• The council could decide that TMO should not be part of the solution either for management or regeneration.  "• TMO management could be gradually eroded."  Does that tell us that there was a concern at the
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where the TMO board -- because remember, this was

a board day -- they were looking at big picture stuff.

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see that?

A. Yeah.

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So it was generally then understanding that, you know, 2 times were changing, and if the TMO didn't evolve or 3 what it wanted to do, then you might find yourself --4 you're not part of the solution.

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So I think it was the board just understanding risks and looking at different things. It was a thinking day.

- Q. I wonder whether you're just underplaying it a little bit. What does it mean, "If we did nothing, we might 'be done to'"? What does that mean?
- 10 A. Well, I think in a sense they had options to transfer 11 stock, so although we're a tenant management 12 organisation under the legislation, if the council 13 wanted to transfer estates or stocks to other partners. 14 they had the right to do that, even though you've got 15 an elected sort of board. So it's about the board 16 understanding the council can look at different options, 17
- 18 Q. Indeed, but one of those options was either to reduce very significantly the TMO's role in management, which 19 would mean reducing its management fee, or alternatively 20 2.1 terminating the arrangements with the TMO altogether.
- 22 A. Yeah, I think that was the board sort of understanding 2.3 the position it could be in and the risks to it.
- 2.4 Q. Can we take it that, from this date onwards. 25 November 2012, RBKC had, in effect, a financial

- stranglehold over the TMO, because unless you did what 1 2 they told you, there was an existential threat to your 3 business?
- A. I think there's other things we did. So from 2012 --
- 5 Q. First, before you do that, do you agree with what I just 6 put to you?
- 7 A. I think there's -- if you manage the purse strings, the HRA, then you have more control, rather than if it was 8 9 an organisation that owned the HRA.

I think it was also a message that the TMO took on board that, again, if you go back, sometimes it's performance on specific issues like rent collection, void turnaround, leasehold management charges being collected. So it was very clear what we had to do, that where the HRA had income coming in, were we maximising it?

So in terms of over the years from then, our rent collection improved in terms of as a percentage. Our void turnaround improved, so that we turned around voids quicker, which therefore actually means you brought more income in. I think by the end overall we'd reduced the HRA debt, which meant actually more money was in the HRA. We also managed the HRA commercial property within the portfolio, which over a number of years had been sort of slightly not really developed. So we did quite

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a few things there in terms of actually looking at the HRA commercial development, how we could increase the income, either by changing -- making sure, if we got partners, that you've got the right contracts in place, or changing the use so you could increase the income coming in.

So there was a whole load of stuff that the TMO could do in terms of actually to improve the HRA income, and I think there are graphs showing that overall, over those years, we reduced the income, and that's what I imagine we wanted to show RBKC, that, you know, we weren't wasting opportunities.

We created the Hidden Homes, which added a very small amount of new social housing to the stock, but again, it was all about showing that you could actually improve the HRA over time, because it's the first time -- you can look at it. If you look at the impact over 25 years, it all contributes. So it's been a -performing better where you can to influence.

- 20 Q. If you go to page  $16 \{TMO00848767/16\}$ , if you look at 21 "Risks" there, you can see, first bullet point:
- 22 "Stock is split up (balkanisation)."
- 23 Third bullet point:
- 2.4 "Unfavourable lease conditions."
- 2.5 Fourth bullet point:

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"TMO is not part of the future." 1

Sixth bullet:

3 "If the stock is transferred or partially transferred, there was a risk of the TMO's influence 5 [decreasing]."

Seventh:

7 "A joint venture is gone for without us being 8 a partner.'

Then final:

"If we are chosen as a partner with too thin resources, services would suffer.'

Those were risks which were clear to the board -

A. These were risks during the process that the board -- so we had a consultant there for the day. Remember, this is a board away day, it's not an exec officer away day, and we were there to facilitate the day. So really this was -- the consultant who was managing the day was making the board think of actually, you know -- not thinking you're going to survive forever, to think about the future, to see what the consultant could show you across England and other parts of the country, what was happening to local authority housing in general and what was happening to TMOs who weren't seeing part of that solution. So partly this is then to help the board

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think through its risks.

1 Q. Yes, I hadn't quite got to the question part. "• what is the drill in an emergency? Is there one? "  $\hspace{-2.5pt}\blacksquare$  how we can be sure the water pressures are always 2 A. Sorry, apologies. 2 3 Q. It doesn't matter. 3 sufficient The risks identified there, those remained risks, "  $\:\raisebox{-1pt}{\buildrel {\circ}}\:$  that the Fire Brigade are truly familiar with the 4 4 did they not, between November 2012 and 14 June 2017? 5 5 building ..." A. I think — well, I mean, I think, you know, you — And then the last two bullet points I don't think we 6 6 7 depending on politics, things change. I mean, I think 7 need to look at. by then what was clear was that RBKC had decided that it 8 Did you take steps yourself, Mr Black, to address 8 9  $\operatorname{didn't}$  want to transfer its stock, so -- or  $\operatorname{didn't}$  want 9 those problems or difficulties identified by Mr Benton 10 10 to split up its stock. I'm just looking at the ... at here? 11 that stage they weren't talking about joint venture. 11 A. My team did, yes. 12 12 Your team did. Did you tell your team to do so or did But, in a sense, they'd decided they wanted to do 13 regeneration, and working with Savills and some other 13 they do and then you discovered it? companies, were beginning and had started to look at 14 14 A. No. So there was a fire, which was started with a --15 estates where they could develop them or regenerate them 15 someone from up above throwing a cigarette butt, which 16 16 or add more housing. So they'd taken on that key role, fell into someone's washing down below. The fire was 17 we weren't part of that, and that's just, you know, the 17 held within the compartmentalisation of the property 18 situation we found ourselves in. 18 because they left and shut the door. And then we looked 19 Q. Let's turn to a different topic: the fire at 19 through, when Keith sent us this, the issues to see what 20 Trellick Tower on 19 April 2017. 2.0 we could do. So we spoke to the company that employed 2.1 Now, do you remember that on 20 April 2017, you were 21 the security staff, because they should have known the 22 sent an email by Keith Benton about the issues that had 22 drill , they had been trained on it. The water pressure, 2.3 arisen in that fire on the 19th? 23 I think we got the Fire Brigade back the next day. 2.4 A Yes 2.4 The familiarisation thing is the Fire Brigade 25 Q. Yes. The email is at {RBK00003234}. Let's look at 2.5 visited Trellick Tower all the time, because it was one 43 of our tallest buildings. The issue is when you have 1 page 1, at the foot of that page. 1 Here is the email, "Dear TMO", it's to you, and if 2 2 a fire, you might not get the crew that's been there. 3 you turn the page {RBK00003234/2}, you can see that 3 So it's about constantly, as we did, work with the Keith Benton, who is chair of the Trellick Tower Fire Brigade to make sure their crews knew. But if 5 Residents' Association, says at the top of page 2: 5 there was something on and you got a crew from the 6 "As I'm sure [you] are aware, there was a major fire 6 neighbouring borough, then you have the exact same 7 7 on the 27th floor of Trellick last night. By chance no position. 8 one was hurt in either the fire or the evacuation. 8 Q. Can I just focus on one aspect of this  $\,--\,$ 9 9 "Residents were extremely good, alarming their A. Yeah. 10 neighbours, making sure everyone evacuated by the stairs 10 - which is the security guard, where he says: 11 etc. so well done them. 11 "The security guard had no idea whatsoever on what 12 "On the other hand ... 12 was needed ... No alarm was in place, no emergency "The security guard had no idea whatsoever on what 13 drill 13 14 was needed. We called Serge to find out the drill, were 14 Did this email prompt the concern that the 15 15 the keys to the fire box were etc. No alarm was in fire safety information was not being adequately 16 place, no emergency drill, nothing. 16 communicated to the residents of the building? 17 "Apparently the water supply was initially 17 A. No, because the company that had employed the security

"Please can you say ..."

"This is all caused by the thoughtless chucking of

And there is a list of bullet points:

developed into a raging blaze.

a cigarette butt!

"• what will be put in place to make sure that the security staff know the drill.

insufficient, it took 40 minutes to extinguish what

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Q. Right.

staff had been trained and told about all these issues

before, and their responsibility was to make sure their

guard was —— it wasn't a caretaker—type thing, it was

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A. That specific part. The employment of the security

a specific thing historically for Trellick Tower.

staff knew all these things.

Q. Right. So you had outsourced this?

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Let's go next, please, to  $\{RBK00002340/2\}$ . This is an email chain in May 2017, the following month, between you and Laura Johnson. If we can start with page 2, please, you can see that you email Laura Johnson on 17 May 2017, at the foot of the page, subject, "Chair of Scrutiny":

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"Just a quick one. Cllr CDS said yesterday that Cllr [Mackover] was being very negative about the TMO at some conservative party meeting the other night. This seemed to stem from something at Scrutiny? He was worried about Leaseholder doors and said we were not doing something. It was all a bit vague but a bit of general chatter about how we are not performing in this area. Speaking to Barbara she seemed as confused about what the issue is. What would you recommend, do nothing, contact him and see if he want to talk this through or ask to meet him together to discuss it. I know he does not see you but your advice and views

Then if we go to the foot of page 1 over to 2, we can see Laura Johnson responds to you, very foot of 1, and if we scroll to 2, this is on 18 May:

2.4 "Robert

"This comes from Scrutiny Committee and the paper

that we tabled on Trellick fire . They completely failed to ask any questions about Trellick and instead focused on what CIIr Pascall knew about which is the issue we had reported on regularly for the previous two years which, was leaseholder doors and the project the TMO had ran very successfully on getting leaseholders to change their doors. Cllr Mackover instead of saying to Cllr P, can we please go back to the paper we've tabled on Trellick then joined in asking Janice and Barbara questions about leaseholder doors, they answered honestly and said no not all doors will comply we have a rolling programme of compliance and regular checks. This then horrified them both and they asked for a report to brought back on this issue to a subsequent Scrutiny Committee. The questioning only stopped when I reminded them that the paper was on Trellick and Janice had come to answer questions on that rather than leaseholder doors.

"So in short Cllr Mackover knows nothing about this issue, Cllr Pascall only knows what he can recollect from two years ago, both are of the view that the Council should pay to replace leaseholder doors regardless of whether we would be reimbursed as this would be safer for the block in case of fire. We've been through this before and I refuse to open this up

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again as a subject for Cllr Pascall to dwell on, we therefore just need to get your team to do an update on leaseholder doors & perhaps door closers as part of the annual report you do to Scrutiny in September on TMO performance.

"I wouldn't contact Cllr Pascall or Mackover on this, it's a non-issue that they are trying to turn into something because we've reported on it before. I think we should take back an update on health and safety to the September meeting.

Then there is something about

Councillor Taylor-Smith at the bottom.

13 Now, from what Laura Johnson says there, which I've 14 read at length to you, I'm afraid, do you see that these 15 councillors, at least, were horrified that not all doors 16 would comply? Yes?

- 17 A. I think they're talking about the leaseholders, as far 18 as I can remember, sorry.
- 19 Q. Yes, it doesn't matter, leaseholder doors would not 20 comply. Yes? Horrified.
- 2.1 A. Well, I mean, I think that was the issue.
- 22 Councillor Mackover had been a member of scrutiny
- 23 committee before he became chair, and we had reported on
- 2.4 the whole programme of door replacements, which I think
- 2.5 it replaced 1,100 doors, and then he had been there

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throughout the whole process as we tried to resolve this issue with leaseholder doors, in terms of whose control, and he'd been there as they'd seen the council and the Fire Brigade had worked it up to the DCLG. So, yeah, and this is Laura's view, you know, quite confused about how Councillor Mackover seemed to have forgotten all

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7 about that, and the reason I brought it up is because my

8 councillor who was on the board raised -- and I was 9 just, like, slightly confused.

10 Q. I see

11 Did you agree with Laura Johnson that the 12 leaseholder doors and door-closer questions were 13 a non-issue?

14 A. I wouldn't —— I think we all understood that the way the 15 lease was designed, it made it incredibly difficult for 16 the landlord to actually replace the doors if the 17 leaseholder didn't comply with us, and that had taken 18 a long time to get to that stage, and ultimately, in the 19 end, the council, it was agreed by DCLG, would have to

2.0 use its legislation to take action against any

21 leaseholder under its position.

2.2 Q. Did you think yourself that the issues were best left to 23 be dealt with in a report to scrutiny the following

24 September, so five months later?

25 A. I took the -- this is the council's meeting, not mine.

- 1 I take the advice of the officer.
- 2 Q. Let's go to page 1 {RBK00002340/1}, your response.

This is the same day, 18 May 2017. You say:

"Hi Laura

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"On review we came to the same conclusion after our meeting and I have asked Barbara and Janice to pick this up in our formal reports. I agree with the rest."

The effect of this, do you agree with me, is that a legitimate concern raised by a councillor is dismissed essentially as a non—issue by both your organisation and RRKC?

- A. No, I think I've answered that. It's been talking about
   replacing leaseholders' doors. It was a legal issue
   that had been gone over and over and over.
- Q. So your view at the time was that this was an illegitimate concern?
- 17 A. No, I wouldn't say that.
- 18 Q. Well, what would you say? Was it a relevant concern or 19 was it an irrelevant concern?
- A. I can't remember the context of the meeting I wasn't
   at the meeting. I was told second—hand the issues. I'd
   raised it so I could get advice from Laura about whether
- 23 I should go back to the councillor. So it's one of
- $24\,$  those ones, not hearsay, but he said, they said -- I was
- just trying to get to the bottom of what the issue was,

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- and then what Laura has come back has given me a clearer picture and her advice.
- Q. You say, "I agree with the rest". She says it's a non-issue. You agreed, did you, that the question of self-closers on leaseholder doors was a non-issue?
- A. No, I think the non—issue was the councillor's position
   at the meeting, not remembering what he had been told.
- 8 Q. It doesn't make it irrelevant, though, does it? It may
  9 mean that his horror was relived and had been overtaken
  10 by events, but it doesn't mean, does it, or does it,

11 that the concern is nonetheless legitimate?

- 12 A. The reason I'd raised it with Laura was because was it 13 something I should take forward. I think her view is 14 the councillor should have -- it wasn't his horror, it 15 was more that -- I think the horror was that he couldn't 16 remember this whole process we went through, which was 17 very public, very high profile at scrutiny, about the 18 issue of leaseholder doors. I don't think anyone was 19 dismissing it. I think it was more about how someone 2.0 who had forgotten all that time -- what had been
- reported to them on scrutiny.
   Q. Do you remember whether the scrutiny committee was made
   aware of the then outstanding and indeed about to expire
- $24 \hspace{10mm} \text{deficiency notice in respect of Grenfell Tower, and in} \\$
- 25 particular the self—closers?

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- 1 A. I can't recall, sorry.
- 2 Q. No.

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The date of this email, your email, is actually the very date on which that deficiency notice expired, and it is on the same topic. Did you put the two together in your mind?

- A. I may not have on the day, no.
- Q. Let's look at a document the day before, 17 May 2017. {TMO00894337}.

This is the minute of the executive team meeting of that day, and you are present, as is Barbara Matthews.

12 If we can go down, please, to page 2

{TMO00894337/2}, 2.6, "Fire at Trellick":

"RB noted that ClIr Mackover has been disparaging about the TMO over fire doors. RB has spoken to Laura about this as RBKC are clear that they do not want us inspecting flat front doors. ClIr Mackover is saying that we should be constantly reviewing the fire doors. BM noted we have Carl carrying out FRAs & the LFB conducting audits and they will pick up any doors not compliant. RB asked if Janice could write a briefing note on what we did on the programme what was agreed with RBKC, completed and what we do now. It was agreed that Janice would include this update in the annual Health & Safety report which will go to Board in July,

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and to Laura after that. We have been informed that
CIIr Blakeman has been disparaging about the TMO in
public forums."

Now, from this note — we have a little bit more clarity here — it looks — is this right? — that both Laura Johnson and RBKC more generally were clear that they did not want the TMO to inspect flat front doors to make sure they have closers?

- 9 A. It looks like that, yes.
- 10 Q. Yes

11 What did you think the TMO should do regarding the 12 inspection of flat front doors? Go along with RBKC and 13 do nothing, or something else?

(Pause)

15 A. I think if we knew they weren't working, they should be fixed . I think that was our position.

Q. Yes. Councillor Mackover is recorded here as having
 said that the TMO should be constantly reviewing the
 fire doors. That's what the minute says.

20 A. Yeah.

Q. It's right, isn't it, that that is what LFB had made
 clear since 2015, when the Adair Tower deficiency notice
 was issued? That's right, isn't it?

24 A. Yes

25 Q. Leaving aside the word "constantly", and that a regular

1 programme of inspection was discussed in early 2016, seen it. That's at {Day149/18}. 2 after the bi-monthly meeting with the LFB on the 5th of 2 A. I know about the report. I couldn't remember if I'd 3 that month. 3 seen it, in terms of -- so if I've seen it. If you can 4 A Yeah 4 show me evidence, then obviously I would have seen it. Q. Yes. 5 5 But I was very aware of it in terms of when I joined the In reality, is it right that the TMO was placing its 6 6 company. 7 faith almost entirely in Carl Stokes' FRAs, save where 7 Q. Let's just take it slowly. 8 8 You joined the TMO at some point in May 2009, anything was picked up by an LFB audit? 9 A. Yes. 9 I think? 10 Q. Notwithstanding the fact that the TMO had clearly been 10 A Yeah 11 getting it wrong in the LFB's eyes since October 2015, 11 Q. So this was after this document had been created --12 12 resulting in deficiency notices on this very topic, A. Yeah. 13 13 -- self-evidently, as a matter of chronology. 14 14 15 Q. And notwithstanding the fact that the LFB had serious 15 Q. When you joined the TMO, were you given a handover? reservations about Carl Stokes as a fire risk assessor? 16 16 A No A. Well. I'm not sure about that. 17 17 Q. Were you given a file of documents to read into so that 18 Q. Well, they did. It may be that you didn't take it 18 you would understand your immediate tasks? 19 seriously, but they did, as a fact. 19 A. There would have been some. In terms of -- I went for 20 Do you disagree that they did? We can look at some 20 an interview in March/April, and there was a chief exec 2.1 documents, if you like. 21 in place who agreed that I would start two weeks before 2.2 A. I think they raised concerns and they were being 22 she left. She left without that handover. So I came 2.3 23 addressed. in, and then had to work my way through working with 2.4 Q. Yes. 2.4 what staff I had about what the issue is. 25 Do you know whether the work that the LFB had 2.5 So in a sense I knew through my interview, because 1 required to be done in their deficiency notice of 1 they'd raised specific things which we had to -- they asked all the candidates to -- "How would you do it?" 2 17 November 2016 for Grenfell Tower was done by the time 2 3 of the fire on 14 June 2017 or not? Do you know? 3 So obviously I was aware there was issues. But I can't A. I can't recall. I'm not sure if there was four that remember whether I was given this whole report at the 5 were partially completed and still to be fixed. But 5 moment, that's the main thing. I can't recall that, sorry. 6 Q. No, I understand that. Did nobody put this on your desk 6 7 MR MILLETT: Right. 7 and say, "Mr Black" or "Robert", depending on who they 8 8 Now, Mr Chairman, I'm afraid it has become were, "You might like to read this before you start"? 9 9 A. It was an RBKC report. I don't know if my staff had it. ingrained, but I'm now about to switch to a completely 10 different topic altogether, and I'm very happy to spend 10 Right. Let's look at some documents to see if we can 11 ten minutes starting it before we break. 11 pin this down. 12 SIR MARTIN MOORE-BICK: Is that going a take you 12 {TMO00894418}, please. 13 13 a reasonable distance? This is an email of 7 September 2009 from MR MILLETT: It may do. Laura Johnson to you and Keith Holloway, forwarding 14 14 SIR MARTIN MOORE-BICK: Why don't you carry on. 15 15 an adjudication report, and she says: MR MILLETT: Thank you. 16 "Robert & Keith, 16 I want to examine with you now, Mr Black, the 17 "Please find attached a draft adjudication report 17 18 question of complaints and the approach to residents. 18 from John Butler, this will inform our meeting on

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Now, on Day 149, Wednesday last week, you told us

that you had heard of the Memoli report but you hadn't

Can we start, please, with {IWS00001462}, please.

Maria Memoli's investigation report into long-standing

title -- dated 10 April 2009

complaints of the TMO or about the TMO -- that's its

This is the first page of a long document, which is

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Q. Clearly there was a draft adjudication report attached.

Thursday, following comments from this meeting John will

Do you remember whether you'd seen the Memoli April

revise the report which will be the final version and

one published for tenants and residents to see.'

report by that time?

I can't recall, honestly.

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1 Let's look at that document. {TMO00888711}. 2 This is the adjudication report dated 3 22 September 2009. Let's just try to piece this together. Was this the 4 5 final version of the draft which Laura Johnson had sent 6 you a fortnight before? 7 A. I would think so. 8 Q. Right. 9 If we go to paragraph 1.2 on page 2  $\{TMO00888711/2\}$ , 10 please, it says: 11 "The Council appointed Maria Memoli, a solicitor. to 12 act as adjudicator and manage the investigation. 13 An investigator was appointed who interviewed residents 14 and collected evidence from staff and files. All TMO 15 residents were invited to participate and focus groups 16 were held in addition to receiving individual 17 submissions." 18 Then if you look lower down the page, can we scroll 19 down to 1.5. please: 2.0 "This adjudication report therefore follows the 2.1 recommendation in investigating and adjudicating as 22 appropriate on every specific complaint." 2.3 Now, first I should ask you: did you see this 2.4 document in its final form or did you only ever see the 25

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1 A. I can't remember.

2 Q. Right. Do you remember seeing and noting that Ms Memoli had been appointed by RBKC to investigate complaints by 3 4

5 A. Yes

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Q. Yes, and that this report, the adjudication report, or 6 the Butler report, if you like, implemented one of the recommendations from the Memoli report?

9 A. Yes.

10 Q. Yes

11 Before meeting with Laura Johnson to review the 12 Butler report, did you ask to see a copy of the Memoli 13 report?

A. I can't recall. 14

15 Q. You can't remember.

16 Did you not need to read the Memoli report in order 17 to understand the context of the Butler adjudication 18 report?

19 A. I mean, my whole point about this is it was RBKC's 2.0 report, and I got the impression they didn't -- weren't 21 particularly that keen or impressed with it, and so 2.2 therefore actually what I was then getting -- I think 2.3 John Butler was someone that worked with RBKC who then 2.4 took this on board to produce this report.

Q. I'm really just seeing if we can piece together, first

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of all, whether you saw the Memoli report, and I'm 2 suggesting to you that you must have seen it by this 3 time in order to understand at least the draft Butler 4 adjudication report.

A. And that's what I'm struggling to understand, about whether I did or whether I just saw -- because, again, it was RBKC's report, they might not want to give it to me, and then they brought in John Butler. So, again, it's so long ago, apologies, trying to remember the sequence of events.

Q. Right. 11

12 If we go back to the Memoli report, and I'll just do 13 this reference before the break, {IWS00001462/3}, 14 please. The executive summary appears here.

The first paragraph says:

"There are a number of tenants, leaseholders and freeholders within the Borough of Kensington and Chelsea who feel aggrieved that their problems have not been resolved by the TMO despite several years of complaining."

Then in the third paragraph it says:

"The residents' main concerns are around: Cyclical repairs, Major works, Management charges, Service charges. Customer care. Probity and ethics.

2.5 Communications, Performance and Monitoring, Trust and

confidence." 1

> Then the next paragraph but one down says: "With the changes made to the Constitution and the election of a new Board, the TMO now needs to tackle not only the governance, but the real operational issues around the services it provides to meet the demands of the residents within the Borough; to show true leadership; to lead by example, by being mature; dealing with strategic issues of the TMO guiding its direction of travel, with policy delegated to its committees; for operational and day to day management issues to be effectively delegated to officers of the organisation. The new Board needs to win the hearts and minds of those disgruntled residents who have had grievances going back several years. The Board must understand its constitutional and legal role and take collective responsibility to spearhead the TMO in its improvement plan."

In summary, you can see just from that page that this report made serious criticisms of the TMO about the relationship between it and its tenants: ves?

2.2 If you -- it's mostly around leaseholders and some 23 tenants. It says "higher amongst leaseholders than 24

tenants", it doesn't give a percentage.

2.5 Q. You have identified something in a paragraph I didn't

1	_	read to you, in the second paragraph.	1		As you can see from the first page there, it was
2	Α.	I suppose the message I got when I joined is that	2		produced on 22 September 2009, ironically the very same
3		because of a lot of these issues around cyclical	3		day as the fire safety management report produced by
4		repairs, major works and service charge, there was	4		Salvus.
5		a high level of leaseholders who were unhappy with the	5		If we go to page 5 $\{TMO00888711/5\}$ , please,
6		way services were being managed.	6		paragraph 4, we can see that he sets out there the
7	Q.	Did you understand that the Memoli report was only or	7		general issues and recommendations, and under
8		principally communicating leaseholders' concerns and not	8		paragraph 4.2 at the foot of the page, he says this:
9		residents generally?	9		"Governance, Customer service, staff attitudes and
LO	Α.	No, I think it was a general thing, but she identified	10		poor repairs service are recurring themes throughout the
L1		a higher than normal $$	11		investigation . These have already been identified in
L2	Q.	Yes, indeed.	12		the Improvement Plan as the core areas for improvement.
L3		I repeat my point: do you remember reading what I've	13		It cannot be over—emphasised how achieving successful
L4		just read to you?	14		change in these areas will determine the perception of
L5	Α.	It's so long ago, I can't $$	15		the residents and restore their trust and confidence in
L6	Q.	Right. Do you remember there being an independent	16		the TMO $-$ and the Council as landlord."
L7		report that made serious criticisms along these lines	17		If we go to page 6 $\{TMO00888711/6\}$ , and look at
L8		about the relationship between the TMO and its	18		paragraph 4.4, a little bit lower down:
L9		residents?	19		"Although lack of communication has been raised, the
20	Α.	Yes.	20		perception of communication as a problem is normally
21	Q.	Yes, and the governance of the TMO?	21		linked to the level of trust or dissatisfaction with the
22	A.	Yes.	22		service and relationship with the organisation. The
23	Q.	Yes, and there were recommendations. Do you remember,	23		investigation has not identified any serious failures in
24		at least in outline, the fact that there were	24		formal communication, other than that highlighted in the
25		recommendations made to improve the position?	25		Surveyor's recommendations in para 4.5. The issue is
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1	Α.	There were some recommendations, yes. I can't remember	1		more that the TMO needs to ensure that its
2		them all, in a sense, they were $$ yeah. That's all	2		communications are seen by residents as presenting
3		I can say.	3		a true picture of the reality of the experience they
4	Q.	Yes. We will come back to those after the break, if we	4		receive. Glossy brochures and newsletters do not go
5		may.	5		down well when people perceive a poor service!"
6	Α.	Yeah.	6		Did you discuss these recommendations at the meeting
7	MF	R MILLETT: Mr Chairman, is this a convenient moment?	7		with Laura Johnson and Keith Holloway?
8	SIF	R MARTIN MOORE—BICK: Yes, I think it is, thank you.	8	A.	I imagine we did.
9		We will have a short break now, then, Mr Black.	9	Q.	Did you do anything about them? Did you act on them?
L 0		Please remember not to talk to anyone about your	10	A.	Yes, of course I did.
L1		evidence over the break, and we'll come back at 11.35,	11	Q.	Now, if we go to $$
L2		please.	12	A.	So $$ yeah, I mean $$ no, carry on.
L3	TH	IE WITNESS: Thank you.	13	Q.	No, do please say what you wanted to tell us.
L4		(Pause)	14	A.	No, I'll let you carry on.
L5	SIF	R MARTIN MOORE—BICK: Thank you. 11.35, please.	15	Q.	All right.
L6	(11	21 am)	16		If we go to {TMO00894426}, this is appendix 2 to the
L7		(A short break)	17		Butler adjudication report, and it's a record of RBKC
L8	(11	1.35 am)	18		and TMO's responses to the Memoli report.
L9	SIF	R MARTIN MOORE—BICK: All right, Mr Black, ready to carry	19		Were you involved in the preparation of these
20		on?	20		responses?
21	ТН	IE WITNESS: Yeah.	21	A.	I would have I can't remember whether Keith, who I'd
22		R MARTIN MOORE—BICK: Yes, Mr Millett, when you're ready.	22		brought in as a consultant to help me when I sort of was
23		R MILLETT: Mr Chairman, thank you.	23		appointed, whether he oversaw that.
24		Can we go back, then, to {TMO00888711}, please, the	24	Q.	Right. Do you remember whether these were discussed in
25		final adjudication report we looked at earlier.	25	•	your meeting with Laura Johnson and Keith Holloway about
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1 the report that we saw referred to in the email across all the blocks. So the contract wasn't block by 2 2 block, but the whole thing, which made it incredibly exchange? 3 A. I imagine I would have. 3 complicated, whoever agreed it. So when I arrived, the 4 Q. Right. 4 work had completed in 2008, snagging had taken part in Let's go to page 2 in this document {TMO00894426/2}, 5 5 2009, but the leaseholders, who had actually paid a proportion of the work, weren't going to get the final 6 where you can see the table. 6 7 On page 2, the first recommendation relates to 7 bills until 2012. 8 "Customer care, PR, communication, training and 8 So that was one aspect of I think the complaint 9 development". It says: 9 about -- round the capital works and people not happy 10 10 "For there to be a process of mediation/conciliation about how long I think it took things to get resolved, 11 to build relationships with the aggrieved residents and 11 sort of thing. 12 12 And it was actually building a relationship with the TMO. Relationships between certain fractions of 13 residents and the TMO have broken down irretrievably -13 those -- a range of people across the business. 14 only an independent process can intervene to try and 14 Q. Looking at recommendation 5 on page 3 {TMO00894426/3}, improve relations. 15 15 where the council's or TMO's response was the recent 16 16 "Council response: publication of a five-year capital works programme to 17 "The Client role is evolving with the improvement 17 residents, is that what you have just described? 18 plan process at present the focus of clienting activity. 18 A. No, I think that's a different — this is here where — 19 Future clienting will be based on monitoring and 19 even this was before the TMO freedom in 2012. We were 2.0 influencing the TMO's business plan with increased 20 trying to, from an asset management side, just publish 21 attention on assessment of outcomes. 21 sort of indicative information so leaseholders would 22 "The approach to resident consultation is under 22 know if there was work coming up, and I think one of the 2.3 23 leaseholders' issues was that if you just do work on review. 2.4 2.4 "Adjudicator comment: a year-by-year basis, they can't plan in terms of how "This was an objective of the adjudication process 2.5 they're going to pay for that work, because we didn't 1 itself . However the rebuilding of relationships will be 1 have sinking funds in general. So I think this was our 2 principally determined by the TMO improving service 2 first stab at trying to, through asset management, 3 performance and being seen as professional and 3 identify works that we might be able to do or might be competent, particularly by leaseholders." seeking to do over the next five years to give 5 So you see that. 5 leaseholders an indication of actually work coming up, Now, "The approach to resident consultation is under 6 so they can see, well, we might be doing work on their 6 7 7 review" is what is said in the council response. Is it properties in three years' time. 8 8 right that in fact no such process was established? So it was an early approach to try to get a business 9 A. Well, I wouldn't say that, in terms of, just let me  $\dots$ 9 plan-type approach, but it was very sort of early days 10 (Pause) 10 11 So we had an improvement plan because  $--\,$  again, I'm 11 You say it was very early days; what else was done by 12 just trying to remember the sequence of events -- we got 12 way of response to this criticism or recommendation at 13 a breach notice from the council before, which then 13 item 5, a more proactive approach? 14 I had to do an improvement plan to address the breach 14 A. Well, I think we had a home ownership team, it was 15 15 notice, which I think was in September, when it called a home ownership team rather than a leasehold 16 disappeared, so it went through my board, and we spent 16 team because we had not just leaseholders but some 17 a lot of time focusing on the relationships with the --17 freeholders as well, and the feedback from those sort of 18 certainly around the leaseholders, because there were so 18 leaseholders, they wanted a more specific service from

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them. So we had a tenanted services for tenants and we

whole -- and that was headed up by Daniel Wood, and the

And, in a sense, there was also a backlog of works

had a home ownership service for leaseholders, and the

whole idea of that was for actually him in his team to

be more proactive in engaging with our leaseholders,

understanding works and costs.

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many issues in terms of works and capital works which

I think was over 400 leaseholders, sort of thing, and

work had started through emergency work, because some

chimney stacks were falling down, I think that was 1996,

and following on from that, major works were carried out

And the example might be Elm Park Gardens, which

were still causing concern.

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here, which I mentioned I think in the statement, that there were some outstanding contracts still from I think about 1990 which hadn't been signed off. So the process is you do work, the leaseholder would pay some estimated costs. The work would finish, you would have discussions and try to get the final bill, and that would be then sort of signed off by the council. But what I inherited was guite a lot of leasehold work that hadn't been signed off, so leaseholders hadn't had their final account. So partly Dan and his team were working through that, so that we could actually identify how we could close down those contracts.

And my position on that was a lot of those costs, you wouldn't be able to identify going back to 1990, so, you know, you had to just take a position and present it to RBKC that, actually, due to the time, you have to sort of think about: how much work do we write off in terms of the cost?

So that was a process that was going along for a number of years, which we eventually cleared that backlog, and that was a major source of irritation by leaseholders, and then we were working towards in terms of better engagement. So Dan set up -- we had a leasehold consultation group, as we had with tenanted ones, so it was trying to get people on board, to build

that trust

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And recognise that, in a sense, a lot of this happened before I came, and actually what I was dealing with was a backlog and a history which I was seeking over time to work through, and the reality is it takes a while to do. There is no magic wand to clear these issues. But we did in the end clear them and got them all signed off by the council.

9 Q. Item 6:

> "TMO to be alive to the varying lifestyles and diversity of their residents and must have respect for their privacy. Where ever possible visits to properties should be kept to a minimum and always arranged at a mutually convenient time."

And the response here:

"The TMO has devised [an] Equality and Diversity action plan and the core outcome is to ensure this is embedded in all aspects of the service improvement plans and in preparing for inspection."

Did that plan include the active identification of those with mental or physical disabilities or disadvantages?

A. I'm trying to think it -- here, what was the issue? I mean, I think it would have. I mean, I think this was also about making sure that you're arranging visits,

that you're following up on time, and it should be convenient.

3 Q. Can we go to recommendation 9, then, please, on page 4 4 {TMO00894426/4}:

> "The Council and TMO to re—examine its relationship with each other to ensure openness, transparency and trust mutually exist between two organisations. The Adjudication Manager experienced a 'them and us' culture which may have existed historically, but needs to be addressed for the benefit of both organisations."

And then the response:

"Changes at Executive level in RBK&C and the TMO have resolved this issue.

How was that resolved? Was that simply you and Laura Johnson coming in and working closely together? A. No. What it was is that -- trying to understand the

17 background to this again is about actually engaging with 18 a whole range of people in RBKC, so it wouldn't be just 19 Laura Johnson and myself, and this was about engaging 20 through the different areas of housing, supported 21 housing, asset management, all those sort of bits and 22 pieces where -- so the council would know what's going 23

> So in terms of my team, my executive team, my senior management team, engaging with RBKC, there was also in

1 terms of, you know, engaging with other local 2 councillors, because they had quite a lot of councillors 3 in those days in the borough, so in terms of actually knowing who the TMO was or who was the lead person if 5 they had an issue sort of thing.

So that's the way I see this. It wasn't just one person, it wasn't just Laura, it was that sort of across the board.

9 Well, it doesn't say that, it says "Changes at Executive 10 level in RBK&C and the TMO have resolved this issue", so 11 other than you and Laura Johnson, what were the other changes?

12 A. Well, there had been the other executive directors that 13 14 eventually sort of came in, in terms of Sacha Jevans,

15 Yvonne Birch, Lornette Pemberton would have been there 16 at that time, so in terms of it's about that team

17 engaging, where appropriate, with the right people in 18 RBKC

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Q. I'm sorry, it may be my fault for not being clear enough 2.0 to tease out the very point, but the changes are 21 personnel changes, in other words changes of people, not 2.2 changes in roles; is that right?

23 A. Well, some of the roles changed -- so in terms of we 2.4 didn't have the exact same structure when I joined and

2.5 by this time, we had actually created different posts.

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1 So we had a company secretary who could engage with 2 RBKC, Sacha sort of covered the operational 3 requirements, Yvonne did the other stuff around policy. 4 So it was about that, addressing from what I could see 5 was a perception that the senior people at the TMO weren't engaging previously with RBKC, which I didn't 6 7 quite understand. Q. What steps were taken to ensure that, at the very least, 8 9 you and Laura Johnson remained at arm's length so that 10 proper and rigorous scrutiny by RBKC, them, of the TMO, 11 you, was not compromised? 12 A. Well, they had their own client — Laura had — so Laura 13 was executive director of housing with a range of 14 duties, and she had a client team whose role it was to 15 manage the TMO in terms of the client side. Q. Now, can we go to {TMO10037477}. I want to ask you 16 17 about monitoring of complaints and resident engagement. 18 This document is a report -- well, this is actually 19 the first page in the board pack for the meeting of the 2.0 TMO board of 28 July 2011, and in it at page 123 2.1  $\{TMO10037477/123\}$  we can see a report by Yvonne Birch, 22 who was then head of strategy and engagement. Do you 2.3 see that? 2.4 A Yeah 25 Q. Item 8i.

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If you go to page 129, you will see her name at the 1 2 bottom. There it is, Yvonne Birch. 3

If you go back to page 123 and scroll down through the pages, you can see what she pages. If you scroll to 124 and 125, the topics covered are repairs and maintenance, responsive repairs, capital works, gas safety, voids, lettings, customer service centre, et cetera. It's a performance report.

Was this performance report the main report to the board at that time about the way in which performance on resident engagement would be monitored?

12 A. It might have been.

13 Q. Right.

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A. Sorry, just ... 14

Q. I mean, let's go to 8 on page 128 {TMO10037477/128}, 15 16 which is about complaints. She says:

> "As of April, complaints received by the TMO are now logged and processed through the EDRMS system.

"The below target performance of 76.8% for the first quarter can in part be attributed to the work that has taken place in adapting the EDRMS system to allow the complaints process to follow through smoothly at each

"The Complaints Manager has been working closely with ICT on fine tuning the system ...'

1 And then correspondence is dealt with there.

2 This looks like the report to the board at that

3 stage on resident engagement and complaints.

4 A Yeah Q. Yes

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Then if we go to page 134 in the same document run

 $\{TMO10037477/134\}$ , you can see there the KPI report,

8 first quarter April to June 2011, neighbourhood

9 management.

If you look at "Resident involvement" at the foot of 1.0 11 that table -- do you see that?

12 A. Yeah.

Q. The dark blue line. It is the KPI for complaints 13

answered on target for stage 1 and 2. Do you see that? 14

15 And if you go to the next page  $\{TMO10037477/135\}$ , 16 this is complaints and correspondence, you've got

17 complaints and then correspondence. The complaints,

18 stage 1 and 2:

"Stage 1 complaints answered.

2.0 "% answered in target.

21 "Stage 2 complaints ...

22 "% answered in target."

23 Do you see those?

2.4 A Yeah

25 Q. Those are for Q2, Q3 and Q4 of the 2010/11 year, and

then 2011/2012, Q1, and then year to date. Status in 1

2. both cases is red; yes?

3 A. Yes.

4 Q. Do you agree that on Yvonne Birch's report here, at

least in 2010/11, the targets for responding to

6 complaints in time were being missed?

7 A Yes

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8 Q. And also that there was a very low satisfaction with

9 complaints, about 25%, as you can see?

10 A.

11 Do you know why complaints weren't being resolved on

time or in time with such low satisfaction figures

13 a year on after the Memoli report?

14 A. Not specifically, I mean --

15 Q. Did this not alert you, these statistics, to the fact

that the Butler recommendations had either not been

implemented or, if they had, were not working well? 17

18 A. Well, I think it's a snapshot. I mean, it wasn't always

19 like this. So sometimes complaints take longer. There

2.0 must be reasons behind it.

2.1 Q. But, in giving that answer, have you done a comparative

exercise to satisfy yourself that these statistics here

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24 A. Well, not individually, no.

2.5 Q. No.

- 1 A. That's why I have a complaints team.
- 2 Q. Well, you see, you say you think it's a snapshot.
- 3 I mean, it clearly is snapshot, but are you saying the 4 reds were atypical at this time?
- 5 A. No, I don't think they were. I mean, I think there was
- ebbs and flows, and I think behind that it's trying to 6
- 7 understand what's the issues. We had trained staff,
- staff knew the timescales for responding to complaints, 8 9 and if they were late, we had to address that. And in
- 10 a sense, the complaints team, of which I had three
- 11 people, worked with staff striving to make sure we get
- 12 our responses in on time.
- 13 Q. Yes, but 76.1% of complaints answered on target, just 14 over three-quarters --
- 15
- Q. -- is well down. Did that not alert you to the fact 16 17 that there was something not quite right working in the
- 18 complaints team, such that the Butler recommendations
- 19 had not been fully or properly implemented?
- A. I think organisations go through bits where it's not 20
- 2.1 working and it's the -- so it's never going to be
- 22 perfect, I mean, on complaints, and here  $-\!-\!$  I mean, 2.3 you're showing me a snapshot which actually, you know,
- 2.4 I'm not trying to gloss over it, and it's about what's
- 25 the work behind the scenes, working with the team, the

- 1 complaints team, behind the scenes to work with my staff
- 2 to ensure they're meeting their target. It's a constant 3
- challenge.
- Q. Do you remember in the early years after the
- 5 Butler report occasions on which you were brought up
- 6 short by snapshots such as this and told your staff to
- 7 investigate why results like this were being achieved?
- A. Yeah, I mean, in the sense you have a number of years of 8
- 9 performance through this. If you look at them, there's 10 probably ups and downs. And if people weren't
- performing, the staff, it was being addressed either 11
- 12 through the complaints team with individuals or with
- their managers. That was a constant process, to make 13
- 14 sure -- to encourage people, and if you're going to be
- 15 late. let us know so we can let the resident know.
- 16 because sometimes you may be waiting for information.
- 17 Q. So what was the reason why these were so poor?
- 18
- A. You're asking me in 2011. I don't know the specific --19 you're providing me with a performance table, which is
- 2.0 fine, but I don't know the data behind that.
- 21 Q. Now, we've seen, I think, no record that KPIs on 2.2 satisfaction about complaints were reported to the board
- 23 after this occasion. Do you know why that is?
- 2.4 A. They would have been reported to the board in terms of
- 25 complaints were included in all the quarterly

- performance reports to the board.
- 2 Q. Right.
- 3 A. They were also reported -- because the board also had
- 4 an operation committee which sat below the board, where 5
- they would look at some of the detail here as well. So I don't know why you haven't been able to see that. 6
- 7 Q. I think it's my fault, perhaps. The satisfaction with 8 handling figures were not reported on.
- 9 A. I can't -- I don't know if that changed, sorry.
- 10 Q. Right.

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- Can I then ask you some questions about some specific complaints.
- You told us at the very start of your evidence that 14 paragraph 167 of your statement was incorrect. If we just go to paragraph 167 at {TMO00000888/31}:
- 16 "In answer to the question raised, I do not recall 17 having any direct personal interaction with any Grenfell 18 resident groups or forums in relation to any complaints 19 they may have had and I am not aware of any having been 2.0 made in relation to fire safety at Grenfell Tower or 21 elsewhere. Any received would have passed any on to the 22 relevant manager but I am confident I did not receive
- 23 2.4 As I say, you corrected that --
- 25 A. Yes.

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- 1  $\mathsf{Q}.\ --$  when you came into the witness box and began to give 2 your evidence on {Day149/5}.
- 3 I just want to look at one or two complaints that
- you did receive. We have already seen some about the
- AOV from the Grenfell Tower Leaseholders' Association. 5
- 6 We don't need to go back to those.
- 7 Councillor Blakeman also raised a number of
- 8 complaints about fire safety directly with you, didn't
- 9 she?
- 10 A. As I recall, yes.
- 11 Q. Yes. {TMO10001859}.
- 12 This is an email of 18 December 2012 from
- 13 Councillor Blakeman to Janice Wray, copied to you. Do 14 you see that? It's about OCS parking that obstructs
- 15 emergency access to Grenfell Tower, so that's one
- 16 example.
- 17 Then there is another one at  $\{TMO00840010/3\}$ , where
- 18 you will see an email to you directly from
- 19 Councillor Blakeman of 18 February 2013, where she says, 2.0
  - and the subject is "Fire safety at Lancaster West":
- 21 "Dear Mr. Black
- 2.2 'Putting to one side the tendentious abuse in
- 23 Mr. O'Connor's e-mail, he does raise some serious points
- 2.4 and I very much hope that a full and comprehensive 25
  - report can be provided on the fire safety situation at

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1		Grenfell Tower once the Fire Brigade's emergency test	1		photographs]. They assert that because of the amount of
2		exercise has been completed. Perhaps we can have this	2		anti-social behaviour in these stairwells, sooner or
3		as a standing item on the EMB agenda."	3		later someone will try and undo the valves.
4		So there's one coming to you.	4		Furthermore, they believe that in the event of a fire in
5		Do you remember the context of that?	5		the Tower, if ignited, the pipes will cause an explosion
6	A.	Not	6		and prevent people exiting the building."
7	Q.	The context was that the Carl Stokes FRA for	7		Then if we go up to page $1$ {TMO00846876/1}, we can
8		Grenfell Tower dated 20 November 2012 had been provided	8		see an email of 22 March 2017, two days later, from
9		to the GTLA and they had reacted to it, and Mr O'Connor	9		Judith Blakeman to Laura Johnson and you. Do you see
10		had raised some concerns about it. Do you remember	10		that?
11		that?	11	A.	Yeah.
12	A.	I'm recalling it now, yeah.	12	Q.	About a third of the way down your screen. The title is
13	Q.	Right.	13		"Independent Health and safety inspector for
14		Then a later example, later in time, in	14		Grenfell Tower":
15		December 2015, at {RBK00052627}, this is	15		"Please find below a request from the Grenfell
16		10 December 2015, Blakeman to Wray, copied to you, as	16		Leaseholders' Association for funding either from the
17		well as complaints, "Grenfell Tower Floor Numbers":	17		Council or from the TMO to pay for an independent health
18		"Dear Ms. Wray.	18		and safety adviser to look into the matters outlined by
19		"Please see the attached photograph. I am afraid	19		Mr Awoderu [he was GTLA].
20		short term, sticking plaster solutions like this to	20		"Cllr Judith Blakeman."
21		serious problems do not work.	21		Do you see that?
22		"Given the concerns expressed by the Fire Brigade	22	A.	Yes.
23		following the fire at Adair Tower, can we please ensure	23	Q.	I've shown you all of these in a row.
24		that the new floor numbering at Grenfell Tower is done	24		Do you accept as a general matter that over the
25		properly, clearly and permanently at every floor; not in	25		years, certainly from 2013 through to 2017,
		81			83
1		this temporary manner?	1		Councillor Blakeman made you aware on a number of
2		"I am keeping this complaint at Stage One for the	2		occasions about complaints about fire safety relating to
3		moment but in view of the seriousness of this matter may	3		Grenfell Tower?
4		have to refer it to Stage Two if there is no swift and	4		Yeah.
5		satisfactory response."	5	Q.	Yes.
6		This, just for your benefit, was in the context of	6		You have said in your statement at paragraph 167
7		temporary fire action notices stuck on the walls and by	7		${TMO00000888/31}$ , and I didn't understand that you
8		the lifts at Grenfell Tower which fell off, and this was	8		resiled from that, that you would pass on complaints to
9		the basis of the complaint there.	9		the relevant manager.
10		So you accept, I think, she brought that complaint	10		Did you yourself take an active interest in the
11		to your attention there; yes?	11		resolution of these complaints to which
12		Yeah.	12		Councillor Blakeman had drawn your attention?
13	Q.	Then $\{TMO00846876/2\}$ , last email on the page.	13	Α.	Well, usually I would see a response. So if it's health
14		Councillor Blakeman again, 20 March, to you $$	14		and safety, I would send it to Janice or Barbara.
15		Yeah.	15	Q.	Did any of these concerns or all of these concerns
16	Q.	Well, to complaints, copied to you, and Peter Maddison,	16		cumulatively cause you to question whether fire safety
17		"Dear Complaints", and if we go over the page to page 3	17		was being managed properly at Grenfell Tower?
18		$\{TMO00846876/3\}$ , you can see that there is a request by	18	Α.	No, I think there's different subject headings here
19		her for a full audit by the LFB of the installation of	19		you're showing me. So, again, with this one you've got
20		the gas pipes and then a complaint about that.	20		in front of me, this is around the actions of
21		She says, penultimate paragraph:	21		National Grid in terms of putting the sort of pipework
22		"They fear that the way these pipes have been	22		up the stairwell , which is completely different from the
23		installed — without being boxed in or provided with	23		parking one which I think you showed me in terms of

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happening on the ground in the estate.

emergency access. So some are about how  $--\ \mbox{what's}$ 

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other protection and with the valves exposed in the

stairwell  $\,-\,$  is very dangerous [see attached

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I mean, I'm very clear about this one, in terms of 2 actually the National Grid and the problems they were 3 causing us. They were on several other estates as well 4 which were causing problems in terms of their role. 5 They would turn up and come.

Q. That's this one, I see why you say that, but in general, 6

7 the picture we get over the years from

8 Councillor Blakeman is that there were fire safety 9 issues raised with her by the residents which she raised

11 A. Yeah, and which we addressed.

with you.

12 Q. Yes, and my question is a more general one, which is: 13 did any of these or all of these cumulatively ever cause you to question whether fire safety was being properly 14 15 managed at Grenfell Tower.

A No 16

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Q. Why is that? 17

18 A. Because, again, you're -- I can't remember all the 19 dates. I mean, I said already, you've given me three. 20 There might be different reasons for those ones.

2.1 Q. So the last one about the gas risers didn't give you concern? 2.2

2.3 A. That gave me concern -- we were all concerned about 2.4 that. In fact, you know -- I mean, partly we had 25 finished the refurbishment, two months later you've got

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1 the National Grid landing on site and doing the --2 starting this work, and I can understand why residents 3 were upset, as we were upset. It's the last thing we really wanted.

5 Q. Yes

6 I mean, Councillor Blakeman was a TMO board member throughout this period, wasn't she?

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Q. Did that fact or her status not give you particular cause for concern, that here was one of your board members raising specific concerns, admittedly of a different kind over a period, with you about fire safety?

14 A. So I think again, using your words, she raised things at 15 different periods over different time, which I feel we 16 addressed, and I would speak to her about -- I thought 17 I had a fairly reasonable relationship with

18 Councillor Blakeman.

19 Q. Did you yourself take any steps positively to reassure 2.0 her or yourself that fire safety at Grenfell Tower was 21 being properly managed so that these concerns as they 2.2 kept arising would cease?

23 A. Well, I think, again, there are slightly different ones. 2.4 It's not the same one coming up. This one here is

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25 completely different from the previous ones. 1 Q. Let me ask you this: did Grenfell Tower stand out in 2

your experience as a particular building with

3 a particular community who complained particularly about 4 fire safety, or were they just run of the mill and lots

of residents in lots of high-rises in your stock 5

complained routinely about fire safety? 6

7 A. No. Sorry, can you ask that question -- I lose it 8

9 Q. Yes, was Grenfell a special case, where the people were 10 constantly complaining --

11 A. I think I was aware of over the years, a number of 12 issues happened, sort of pre-refurbishment and after. 13 that are quite different, and in a sense, with this one, we had issues in other buildings in other estates with 14 15 the utility companies coming on site. So ...

16  $\ensuremath{\mathsf{Q}}.$  Let me ask you then about the refurbishment and the 17

18 Can we go to your statement, please, at page 30 19  $\{TMO00000888/30\}$  and look at paragraphs 158 and 159 20 together. You say there:

"158. In addition, TMO had a strategy of working with formally recognised groups across the borough whereby concerns could be raised via the Residents Association (RA) required to be conducted in accordance with recognised constitutions.

1 "159. To avoid this formality TMO developed 2 a recognised group known as a 'Compact' in locations 3 where a RA could not be sustained and including Grenfell Tower so that issues could be raised more 5 easily and with less formality."

Now, you say there was a strategy of working with formally recognised groups; was that the resident engagement strategy?

9 A. It would have been part of it, yes.

10 Q. Right. Let's just see if we can pin down what we both 11 mean by that, so that other people can understand it.

12 {TMO00880499}. This is a document entitled "Resident Engagement Strategy 2010/12", and it's the 13 TMO. 14

15 Did you have any role yourself in creating this document? 16

A. No, it would have been created with the resident 17 18 engagement team and its managers.

19 Q. I see.

2.5

Can we go to page 6  $\{TMO00880499/6\},$  please. 2.0 21 On page 6 you will see a menu of -- the reason 2.2 I call it that is if you go to the foot of page 5 23 {TMO00880499/5}: 2.4

"Table  $1-\mathsf{TMO}$  menu of resident involvement opportunities.'

1 Then if you go over to page 6  $\{TMO00880499/6\}$ , you 2 will see what the menu consists of, and there it all is: 3 Link magazine, residents' associations, et cetera. 4 On that list you will see the third item down: 5 "Resident Compact Group. Informal area based group of residents.' 6 7 So a compact was, as it were, a formally recognised 8 informal group? 9 A. Yes, I think that's --10 Q. Right. 11 Now, can we go to {TMO00880519}. This is a version 12 of what appears to be the same document, resident 13 engagement strategy 2015 to 2017. 14 Do we take it there was one between 2012 and 2014? 15 A. I would have thought so, yes. Q. Yes. Now, these are TMO strategies, aren't they? 16 17 A. Yeah. 18 Q. They're not imposed on the TMO by RBKC or anybody else, 19

20 A. No.21 Q. No.

- Q. No. So if they are a TMO strategy, then is it right
   that formalities could be changed or waived in any given
   case?
- 24 A. I imagine so.
- 25 Q. Yes.

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1 Going back to your statement  $\{TMO00000888/30\},$  then, 2 if we can, in light of that, do you know why it was 3 necessary for the TMO to avoid its own formalities by developing the Compact? A. So I think if you have a resident association, it's a formal private company which has a chair, a treasurer, 6 7 you need to have a bank account, a cheque account, and 8 a range of other things, you have a draft constitution 9 that sort of is the basis of how you work, so that's 10 your resident association. And I think when I started 11 there were 33 and by the time I left there was 67. So, 12 in a sense, they were a formal process. But lots of 13 estates didn't have that, sometimes didn't have people 14 that wanted to do that, didn't want to have that, and 15 that was the idea of having a looser group.

16 Q. I see.

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I mean, given the scale of the Grenfell Tower refurbishment and the singular nature of the group of residents that it affected, as we've seen from voices raised from 2011, what was the problem in recognising a Grenfell Tower residents' association as a residents' association?

A. I think this was a question my — personally it didn't
 really come to me, this was my resident engagement
 manager, Janet Edwards. So Grenfell Tower sits on

1 an estate called Lancaster West. It had an Estate

2 Management Board previously, which pre-dated the TMO,

3 and I think her view was that they were starting up

4 a resident association for the whole estate, and

5 actually why wouldn't you cover that whole area rather

6 than just one tower? Because, again, if you're setting

up another group, how does it link in? I think that washer position.

9 Q. Right. What was your thinking?

10 A. I wasn't involved in the day—to—day management of 11 resident engagement, and actually I had other things.

12 Q. Were you aware that the TMO only agreed to residents

13 forming the Grenfell Compact in relation to the

Grenfell Tower refurbishment in July 2015?

15 A. I've become aware of that, yes.

16 Q. And were you aware that it was only formally recognised

17 as a compact --

18 A. Yes.

19 Q. -- in the sense that --

20 A. I think I'm aware of it, yeah.

21 Q. -- in October of that year?

22 A. Yeah.

23 Q. And only then after the intervention of the local MP,

24 Lady Borwick?

25 A. Yes, I've become aware of that.

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1 Q. Before that, there was no residents' group at all to represent the Grenfell Tower residents' views during the

3 refurbishment.

A. I think Peter had developed a strategy how we engage
 with residents, rather than through that type of group.

6 Q. I think that's a yes, isn't it? So, as a matter of

fact, there was no residents' group there to represent

8 the interests and views of the residents of the building

9 during the refurbishment?

10 A. There was a strategy in place. They register the views

of the residents in the tower block.

12 Q. Yes. Sorry, one more time.

13 A. Sorry

14 Q. There was no --

15 A. Yes.

16 Q. -- residents' group?

17 A. Yes.

 $18\,$  Q. So there was no entity who could speak. There was

a strategy that the TMO had, but no entity recognised by

the TMO who could speak to them?

21 A. Yes.

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22 Q. Yes. And why was that?

23 A. I can't recall why it took so long, apologies.

 $24\,$   $\,$  Q. Let me ask it this way: is it because, in according

25 status, formal or informal, to a group of Grenfell Tower

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1 residents, you might be giving voice to some of its more 1 A. Well, I can't -- to be fair, I can't remember the 2 articulate and highly motivated critics? 2 context of the conversation -3 A. I can't recall that. 3 Q. No. On the assumption that that conversation took place 4 Q. Giving a stage to the more articulate --4 as recorded in the first part of this sentence, can you 5 A. I (inaudible) that. 5 explain why you preferred not to meet with the Grenfell Community Unite group? 6 Q. Was that behind it? 6 A. No, I don't think that -- I think you would need to ask 7 A. I don't think that's what I'm saying. I think I sent the information to Peter so that he could actually 8 Janet Edwards why it took so long to get it up and 8 9 running and why we couldn't. Sometimes it's not easy 9 review it and work out how best to take it forward, and 10 10 because some people don't want to be involved. I think that's why he copied in Janet Edwards as well, 11 Q. {TMO00846106/2}, please. I'd like to look with you at 11 who was the resident engagement manager. 12 12 an email from Claire Williams to Peter Maddison on Q. Well, I'm asking you about this conversation which you 13 13 April 2015, where she says, "Subject: v2 response to 13 can't recall but can't deny. On the footing that it 14 14 email of 6 April 2015" happened, are you able to explain why the preference was 15 Just in timing terms, this is at an early stage in 15 not to meet with the Grenfell Community Unite group? the life of the Compact. There had been meetings in the 16 16 A I can't recall 17 17 Q. Now, if we go, please, to {TMO00852383}, please, page 1, spring of that year, but at this stage the Compact 18 hadn't been recognised. 18 second email down. Email, Judith Blakeman to Peter Maddison and Claire Williams, 29 June 2015, and 19 Here is the message: 19 2.0 "Please see the attached message from Grenfell 2.0 you are copied in on it, and it says: 2.1 Community Unite sent Easter Monday. 21 "Dear Mr. Maddison 22 "I have sent a holding message, and have touted 22 "Members of thirteen households from Grenfell Tower 2.3 23 came to see Councillor Atkinson and me at our around the proposed response as attached. 2.4 "Robert Black walked by on Friday and we discussed 2.4 councillors' surgery last Saturday. They were also the fact that the preference was not to meet up with the 2.5 representing other households who were unable to attend. 95 1 Grenfell Community Unite group which could be a showcase 1 Mr. Daffarn kindly waited outside and so we were able to 2 for Mr Daffarn." 2 have a constructive discussion. Both 3 Now, Claire Williams said in her evidence -- and 3 Councillor Atkinson and I accepted that the residents' just for our own references, that's  $\{Day121/38:18-19\}$  -concerns as outlined to us are real and valid and need that the word "showcase" was her word in her email to 5 5 to be addressed as quickly as possible. There[sic] Mr Maddison and not yours in the conversation, just to 6 concerns are broadly as follows: 6 7 be clear about that.  $^{\prime\prime}-$  They say that poor communication is a crucial 8 Did you agree that the TMO should not meet up with 8 issue. They say that numerous e-mails sent to the TMO, 9 9 the Grenfell Community Unite group? including to Mr. Black as Chief Executive, have received 10 A. No, I think I sent -- I think this -- I don't know 10 neither acknowledgement nor reply. If this is correct, 11 whether Claire got it sent differently, but I think 11 then this is discourteous and unacceptable. For 12 I sent it to Peter Maddison, as he was the project 12 example, they say that the change of plan to install the 13 manager for the group, and then he also sent it to 13 heat interface unit in the hallway rather than the 14 14 kitchen and to use a different heat interface unit from Janet Edwards, who was working on the ground, but 15 I don't remember saying that. 15 the one originally promised was never communicated or 16 Q. Sorry, sent what? 16 explained. I will look at the newsletters that were 17 A. Sorry, I think Peter sent the letter to Janet Edwards to 17 circulated to residents when I have the time to do so to 18 see about how they wanted to work on this together. 18 check the accuracy of this statement.

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results."

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meet up with the Grenfell Community Unite group. Do you

recording a discussion with you of the preference not to

Q. Did you agree that there should not be a meeting between

the TMO and the Grenfell Community Unite group?

Q. This is a contemporaneous email at the time. She is

A. I have no recollection of agreeing that.

disagree with that or --

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Then it goes on to detail the more specific concerns

'- The TMO did tell them that, after a survey of all

residents, it was agreed that the preferred method of

communication was to be by newsletter. Some residents

said that they were not aware of this survey, so perhaps

you can let us have sight of the aggregate survey

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1 about the siting of the new heat interface units in the 2 hallways 3 But it also talks, as you can see at the bottom of

page 1 and over to page 2  $\{\mathsf{TMO00852383/2}\},$  particularly a third of the way down page 2, about the broken entry system, and then, a third of the way down the page, the fact that water had been turned off.

Now, it's a long litany of complaints about the building which are not primarily, or at least not I think obviously, about fire safety, but are about engagement over the refurbishment.

If we go to the top of the exchange, you can see that you forward the email to Sacha Jevans on 29 June 2015, and you say:

"Sacha

"Can you review this is a bit worrying." 16

> Now, first, did Sacha Jevans review and report back to you?

18 19 A. I think so. I --

- Q. What was her report? 2.0
- 2.1 A. I can't recall at this stage.
- 2.2 Q. We haven't, I think, seen anything to that effect.
- 2.3 A. Okav.

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2.4 Q. Now, it's right, isn't it, that at this point, this is 25 now late June 2015, the TMO had not met residents of

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- 1 Grenfell Tower since your discussion with
- 2 Claire Williams in April 2015, the one that you can't
- recall? Were you concerned that they had resorted to 3
- going to a councillor's surgery for help rather than
- 5 coming directly to the TMO?
- A. No, I was concerned that, in a sense, we had two 6 7 resident liaison officers from Rydons on site, we had 8 the project manager whose role it was to manage issues, 9 and I was concerned that why weren't these issues being
- 10 reviewed and resolved on site when they were there?
- 11 Q. But on site would mean Rydon, wouldn't it, not the TMO?
- 12 A. So, again, as far as I recall, the principle was that, 13 as Rydons were doing the work, the first step was to go to their resident liaison officers , of which they had 14
- 15 two, to address any issues of the work in the individual 16 flats or whatever, so therefore we then had to -- they
- 17 should address those issues because they are doing the
- 18 work, and I think they kept a log of issues raised with
- 19 them, and then if they weren't addressed, they would be
- 2.0 picked up by Claire about why they weren't being
- 21 addressed. And I can't say why there isn't 2.2 correspondence with Sacha on this, unless it's come from
- 23
- 2.4 Q. What about the TMO's officers who were there to deal
- 25 with residents' complaints, were you not concerned that

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- they were not involved as part of this exercise?
- 2 A. Well, I think at this stage it was addressing issues of
- 3 the work with Rydons through the process that we'd
- 4 agreed with the contractor.
- $\ensuremath{\mathsf{Q}}.$  Well, you see, in the second paragraph it says, as  $\ensuremath{\mathsf{I}}{}\ensuremath{}{}{}\ensuremath{}{}{}\ensuremath{}{}\ensuremath{}{}\ensuremath{}{}{}\ensuremath{}{}{}\ensuremath{}\ensuremath{}{}\ensuremath{}{}\ensuremath{}{}\ensuremath{}{}\ensuremath{}{}\ensuremath{}{}\ensuremath{}\ensuremath{}{}\ensuremath{}\ensuremath{}{}\ensuremath{}\ensuremath{}\ensuremath{}{}\ensu$ 5
- read to you now in detail, that poor communication was 6 7 a crucial issue, and they'd sent emails to the TMO,
- 8 including you.
- 9 A. Well, I mean, I can't understand that. Most -- so if --
- 10 I didn't send an email, but they're usually acknowledged 11
  - and replied to on my behalf.
- 12 Q. So did you not see this, though, as an issue for the
- 13 residents so far as the TMO was concerned, in other
- 14 words that the residents were upset that the TMO, rather
- 15 than Rydon or rather than RBKC, was failing to
- 16 communicate with them?
- 17 A. Yeah. and I was reassured by Peter and Sacha at
- 18 different times that we were communicating with the
  - residents via the different means, and Claire had
- 20 communicated that she had talked to residents as well.
- 2.1 Q. Did anything change as a result of this being brought to
- 22 your attention and your reaction of worry?
- 2.3 A. Well, I think I would still speak to Sacha and Peter
- 2.4 about: why aren't -- if these are true, why aren't they
- 2.5 being addressed?

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- 1 Q. Was this not the point at which you could wade in and
- say, "I think they should have a compact"? 2
- 3 A. I can't recall, sorry
- Q. You see, the discussion had been throughout the year
- 5 thus far that the residents wanted a compact or a group
- and it had been denied recognition. Was this not the 6
- 7 moment, once 13 households had gone along to a Saturday
- 8 surgery, to grant the residents at Grenfell Tower their
- 9 wish to have a compact?
- 10 A. Yes

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- 11 Yes. But in fact it never happened until later in the
  - year. Can you explain why that is?
- 13 A. No, I think I've said that.
- Q. Now, {TMO00852859}. 14
- 15 This is a JMT, joint management team meeting, on 16 2 December 2015. We can see that you were present, as
- 17 was Sacha Jevans and Barbara Matthews
  - If we go to page  $2 \{TMO00852859/2\}$ , we can see
- 19 agenda item 3 under "Governance Issue on Estate
- 2.0 Management Boards", and it was minuted as follows
- 21 'The new RA at Lancaster West are doing very well
- 2.2 and don't appear to be entertaining Eddie Daffarn and
- 23 his followers. It has been noted that Eddie Daffarn is
- 2.4 trying to put forward a motion of no confidence in the
  - TMO and wants to start a new EMB. The EMB pre dated the

1 TMO and their agreement was signed without legal advice. 2 This along with the fact that they were not transparent 3 in their accounts could work to our advantage as they 4 have £6,000 of debt outstanding." 5 Then in the third paragraph down it says: 6 "Cllr. Blakeman has also presented a petition with 7 60 signatures about our management at Grenfell and 8 compensation for residents. Amanda Johnson feels that 9 it is a conflict of interest for ClIr. Blakeman as she 10 is a Council Appointed TMO Board Member. 11 Fola Kafidiya-Oke suggested that Amanda Johnson speaks 12 to Laverne about this as it needs to be urgently 13 Now, it looks as if Peter Maddison was doing the 14 15 talking here, but was he distinguishing Grenfell Compact 16 from an RA, a residents' association? 17 A. I think so. 18 Q. Yes. And is the distinction that he was making the one 19 that you have made in your evidence, namely an RA needs 20 2.1 A. Yeah. 2.2 Q. -- a constitution, et cetera, but a compact doesn't? 2.3 A. Yes. 2.4 Q. I see. 25 Did the formal requirements to consult with 101

1 a residents' association influence the decision to recognise Grenfell's residents as a compact? 2 3 A. Can you say that again, sorry?

Q. Well, let me ask you something else.

5 Did you agree that Councillor Blakeman and 6 Eddie Daffarn were a negative force?

7 A. I think that was the view that Peter had in terms of what was going on on the ground. 8

9 Q. Was it your view?

10 A. My view was in terms of -- it was quite -- sometimes it 11 was quite difficult for her. She's a councillor, 12 I appreciate that, and we had a councillor process to 13 listen to complaints, I've got no trouble with that. 14 I think that there was an issue that -- a perception 15 that she was playing both sides, so sometimes she'd come 16 to Peter and say how awful it is, how terrible it is, 17 and other times she would go off and say other things. 18 It's a small area, we have -- we had eight residents who 19 were board members who live in that area, so they pick 2.0 up things on the ground just as easily as councillors 21 do. So I think there was an issue in terms of actually 2.2 her behaviour around what she said one moment and then

23 24 Q. Did you know whether residents were going to her because 25 they weren't getting the responses that they were

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1 looking for from the TMO?

A. Well, I think that was fine, I had no trouble with that.

3 And if we failed to deliver it, I have to accept that 4 responsibility .

5 Q. I mean, we have evidence, for example, from Shah Ahmed, who was chair of the GTLA -- I'll just give the 6 7 reference, we don't need to go to it  $\,--\,$  where he says that he would always copy Councillor Blakeman and others 8

9 in to his emails because he had no faith in the TMO

10 complaints procedure. You can't dispute that as a fact,

11 can you? 12 A. Well, I think it's his view.

Q. That's his view. That's {IWS00001335/11}, paragraph 26. 13 14 Are you able to explain how it came about that

15 Mr Shah had no faith in the TMO's complaints procedure?

16 A. I can't remember the history of Mr Shah and all the bits 17 behind it, and it's always sad that we couldn't get 18 people to feel that we'd listened to their complaints.

19 Q. Let's look a bit more specifically at what Mr Daffarn 20 says. This is his Phase 2 statement, {IWS00002109/47},

21 paragraph 119.

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22 He says there in the fourth line down:

23 "The ineffectiveness of the complaints process was 2.4 one of the reasons why I would try to raise issues with 2.5 the TMO through other means, through my local

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1 councillor, through emails copying in lots of other 2 people including other councillors so they couldn't be 3 brushed under the carpet and through blogs to publicise what was going on."

Were you aware of any problem with the complaints process at the time, by which I mean the range of years between 2013 and 2017?

A. I mean, our complaints process was reviewed, reduced in terms of the number of stages, and was sort of fairly bog-standard in terms of industry about what a complaints procedure looks like, you know, three stages, two stages were officers, one stage was board, and then after that you had the option of either going to the independent Housing Ombudsman, or a leaseholder, if there is a specific complaint, you might go to a leasehold valuation tribunal, an LVT. So I think the system is sort of quite normal.

I think historically there had been too many stages, a lot of organisations find that out, so the idea was to try to make it faster, so that if someone was still unhappy they could go to the independent

2.2 Housing Ombudsman.

As a matter of impression, though, was the fact that 23 2.4 residents were going to Edward Daffarn -- someone described those people as his "followers" -- rather than 2.5

3 indicative of a general problem with the complaints 4 process? 5 A. No, I think it's a general problem of trying to deal with some people who ... I don't know. I think we 6 7 struggled sometimes in terms of trying to manage the issues, but I feel my staff did try to respond to it, 8 9 and I think, you know, I didn't really ever have 10 a relationship with Mr Daffarn, and that it's quite 11 difficult, I think, for lots of people.

the TMO with complaints, or going to Councillor Blakeman

with complaints rather than the TMO, was that not

- 12 Q. What is difficult for lots of people?
- $\begin{array}{lll} 13 & \hbox{A. Trying to build a relationship with Mr Daffarn. I don't} \\ 14 & \hbox{want to personalise this} \, . \end{array}$
- Q. Well, I'm not inviting you to personalise it, and
  I agree that one shouldn't. But my point is a general
  one: did you ever pick up on the fact that the fact that
  residents were going to Mr Daffarn or
  Councillor Blakeman with complaints was indicative of
  a problem with the TMO complaints process? It wasn't
- 22 A. I think we dealt with complaints and a lot of them were 23 resolved. I think it depends in situations like this 24 where it's just difficult .
- 25 Q. Right.

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Now, I'm going to ask you some questions next about
HPSC, the RBKC housing and property scrutiny committee.

Can we please look at the JMT meeting minutes we saw

Can we please look at the JMT meeting minutes we saw a moment ago. We'd skipped away from them. Can we go back to those, please, at  $\{TMO00852859\}$ ,

6 2 December 2015, and I showed you the reference --

7 A. Yeah.

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8 Q. — to the petition presented by Councillor Blakeman and  $\\ 9 \qquad \qquad \text{the 60 signatures from residents on it} \, .$ 

Let's look at the petition itself now. It's at  $\{RBK00000110\}$ . There it is.

The signatures start about halfway down your screen with David Collins number 1 and Tunde Awoderu number 2, and the text reads as follows:

"We, the under—signed residents of Grenfell Tower, ask the Chairman of the Housing and Property Scrutiny Committee to undertake an urgent scrutiny of the TMO and Rydon's management of the refurbishment project currently underway at Grenfell Tower. Time and again residents' views have been ignored or down played. Despite interventions from our MP Victoria Borwick and our ward councillors, our day—to—day concerns are belittled and sidelined. While we recognise that, once

completed, the Tower will — at long last — be fit for

the 21st Century, during this process we have had to

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1 endure living conditions that at times have been 2 intolerable. We understand that the Council will be 3 commencing a major programme of regeneration throughout 4 the borough and that this may involve refurbishment 5 rather than demolition of some other tower blocks. In view of this, it is vital that all the lessons from the 6 7 Grenfell Tower project are learned, so that the terrible daily living conditions inflicted upon us for so long 8 9 are not replicated elsewhere. As a part of this 10 investigation, the residents of Grenfell Tower ask that 11 their views and experiences be canvassed and included in 12 the scrutiny report." 13

Now, was the request that residents' voices and experiences be canvassed and included in the report a reasonable one, to your way of thinking at the time?

16 A. Yes. Yeah.

17 Q. It was

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Did you consider whether the TMO should appoint an independent person to investigate the residents' concerns?

21 A. Not at that stage, no.

22 Q. Why not?

A. Because I felt that we could review it ourselves in linewith our own complaints process.

25 Q. Even though an independent investigation would be

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1 a reasonable one?

2 A. I -- that was the decision at the time.

3 Q. Now, you say, "That was the decision at the time"; do 4 I take it from that that that wasn't your decision?

5 A. I'm just trying to remember how it all fits together.

6 Q. We'll look at it, but you said, "That was the decision 7 at the time"; whose decision was it at the time not to

 $\label{eq:base_eq} 8 \qquad \quad \text{have an independent investigation, as asked for?}$ 

9 A. I think it might have been Sacha's and Peter's, but
 10 I can't recall at this stage.

Q. Well, let's park that answer and maybe we'll come back
 to it shortly. Let's see how this progresses so as to
 be fair to you and see the chronology as it unfolded.

Can we go to {TMO00879711}, please. This is an email, halfway down your screen, from Laura Johnson to you on 9 December 2015, so a week after the petition, and it's also sent to Peter Maddison, subject:

18 "FW: Petition presented at Council last night".

"Peter & Robert,

20 "Please see below.

21 "I shall arrange for a response to be drafted to the 22 petition that says we will not be undertaking 23 a comprehensive survey of residents views and the 24 performance of Rydon but will discuss the petition at 25 the next Housing & Property Scrutiny Committee.

1		"I'll discuss with you what information we may wish	1	Α.	Because this is RBKC saying this, whereas what we'd said
2		to make available to Members on the night to help aid	2		is we'd carry out a review of the project when it was
3		the discussion."	3		completed.
4		Did you read Laura Johnson, when you read that	4	Q.	I see. So you read this as simply stating the council's
5		email, as opposed to the petition request that the	5		position: they weren't going to do a review, but they
6		residents of Grenfell Tower's complaints be	6		were happy that you should do one?
7		investigated?	7	A.	Yes.
8	Α.	Independently.	8	Q.	I see. But you weren't going to do an independent one?
9	Q.	Well, no	9	A.	No.
10	Α.	Oh, sorry.	10	Q.	Now, then we go on to the next day, {TMO00899499}.
11	Q.	— not independently.	11		Here is a meeting, a weekly catch—up meeting,
12		Yeah, yeah.	12		between you and the chair, Fay Edwards, which is minuted
13		She says:	13		formally . Do you see that?
14		" we will not be undertaking a comprehensive	14	Α.	Yeah.
15		survey of residents views and the performance of	15	Q.	Just the two of you, plus Gill Petford as the
16		Rydon"	16	·	note—taker.
17		When you read that $$ and I suppose it's obvious,	17		Under "Update", fourth paragraph down, it is said:
18		really —— did you understand her to be opposed to the	18		"A petition with 60 signatures including
19		petition request for their complaints to be	19		Cllr . Blakeman and Eddie Daffarn has been received by
20		investigated?	20		RBKC asking for an investigation into the TMO and
21	Α.	I	21		Rydons.
22		Clearly she was.	22		"Laura Johnson, Cllr. Feilding—Mellen and
23	•	Mm.	23		Cllr . Marshall are all ok about this and there will be
24		Yes?	24		an open session at January's Scrutiny Committee and the
25	•	Yes.	25		Conservative Councillors will be briefed . Eddie Daffarn
		109			111
1	O	Yes.	1		is causing lots of problems for Peter Maddison."
2	•	Had you discussed this petition with Laura Johnson	2		Then it goes on about another set of signatures from
3		before she wrote to you on 9 December?	3		Verity Close asking for an urgent and thorough
4	Α.	I can't recall.	4		investigation into the management culture at the TMO.
5		Did her response to you come as a surprise?	5		If you look at the very first item at the top of the
6		Er I can't recall at the time, sorry.	6		page, you can see there's also a point about
7		Given the complaints and correspondence from residents	7		Councillor Blakeman "sending large amounts of emails and
8	•	historically that we've gone through this morning, and	8		it is becoming an issue".
9		given the text of the petition itself and the sheer	9		If you look on, you can see in the second paragraph:
10		number of signatories, did you not think that this was	10		"Fay asked if Cllr. Blakeman should still be a TMO
11		a useful opportunity for an independent —— well, first	11		Board Member."
12		of all, for a review of the project, whether independent	12		My first question is: was it a problem for
13		or not?	13		Councillor Blakeman to be sending a large amount of
14	A.	Well, I think we were very happy to have a review of the	14		emails if she was receiving a large number of
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complaints?

that context.

17 Q. It was built into the plan?

18 A. And lessons learned.

the plan.

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 $19\,$   $\,$  Q. I see. So let me try and understand that.

You say you were happy to have a review of the project when it was completed, that was built into the plan, but here's Laura Johnson saying that they, that is RBKC, will not be undertaking a comprehensive survey of residents' views and the performance of Rydon. How did those two positions reconcile with each other?

project when it was completed, yes, that was built into

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petition :

I wasn't privy to those conversations.

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 $\mathsf{Q}.\ \mathsf{As}\ \mathsf{I've}\ \mathsf{read}\ \mathsf{to}\ \mathsf{you},\ \mathsf{it}\ \mathsf{says},\ \mathsf{after}\ \mathsf{the}\ \mathsf{reference}\ \mathsf{to}\ \mathsf{the}$ 

A. No. It's to make sure they were managed, I would put

Councillor Blakeman should be a TMO board member?

acted outside the board, so Fay was aware of through

other residents and resident board members, but again

Q. Do you know why Fay Edwards questioned whether

A. I think there had been an issue in terms of how she

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1 "Laura Johnson, Cllr. Feilding-Mellen and 2 Cllr. Marshall are all ok about this ... 3 What were they okay about? 4 A. I think it was agreeing that it would go to scrutiny.  $\ensuremath{\mathsf{Q}}.$  Were they okay about having an investigation or  $\ldots\!?$ 5 A. I can't recall from that. I just thought it would be 6 going to scrutiny. 7 Q. I'm just trying to get to the bottom of what they were 8 9 okay about. Were they okay about going along with what 10 the petition asked or entertaining the petition, or 11 confident that they could see it off? A. I think their view was that the TMO had done a good job 12 13 and that while they could see this petition, it wasn't 14 always the reflection of the work that had been done. 15 So from a political point of view, they seemed to be 16 saying that, you know, we can manage this. 17 O. And if you look immediately below that, you can see that 18 there was a second petition, also with 60 signatures, 19 from Verity Close for an urgent and thorough 2.0 investigation into the management culture at the TMO to 21 identify and remedy endemic negligence, incompetence and 22 other malpractice, and below that there is a letter 2.3 received from the residents' association at Nottingwood 2.4 House, a complaint there. 25 By the end of this year -- this is 2015 -- this 113 1 rather suggests that at that time residents' concerns 2

with the TMO management were not unusual; is that fair? A. No. So I think, remember, the TMO, as I haven't really spoken about, is a membership organisation, and in a sense, one of the key things is that every year the TMO had to go through a process of election, where the members were asked about if they wanted to continue to manage the stock. So we had 10,000 homes and we had 5.600 members, which for a membership organisation was

In terms of when I joined, very few members, because of lots of issues around behaviour and threats at meetings, had fallen away, so the actual outcome of that vote hadn't been brilliant , although the ones that did vote were supportive.

Over a number of years, we recorded -- and a separate organisation managed the whole process, which showed there was a large amount of the residents who actually were happy with our service and who wanted the TMO to manage the -- to continue to manage it, excuse

So for me, yes, we get complaints, but actually we have got lots of members who are saying they want us to continue

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And in 2013, the other thing a TMO has to do is have

a thing called a test of opinion, where you ask not just your members but actually your non-members if they want us to continue to manage the stock, and again, that was quite interesting, because I think -- please forgive me if I get the number wrong -- it was roughly 3,420 people voted favourably, 85%, to say they wanted the TMO to manage the stock. The majority of them were non-members, so these were people who actually just lived in our homes, weren't members, but actually wanted us to continue.

So in a sense, for me, while I recognise the point you're making about the detail, also the job to look at the big picture stuff, in terms of as a TMO, do you have a membership that's actually taking part in your democratic processes? And I think the track record shows that, over a period of eight years, we increased membership, we increased the number and diversity of people who were members, and we increased the number of people taking part in that vote.

We also recorded satisfaction. So, again, when I started, I think satisfaction was 54%, if I recall properly. After we knocked on all 10,000 doors to ask people's opinion, we got 75%, and when we continued year on year, people were recording high levels of satisfaction.

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So that's just some context which -- so in terms of actually what the board is looking at, are you  $--\ \mathrm{have}$ you got members who are happy to vote for you?

The EMB pre-dated us, so we had members who were EMB members and TMO members, so sometimes it was a bit confusing down there.

So in terms of -- that's what we reported. So recognising, you know, I can't make everybody happy, and there were people, obviously, as you have shown me, who were very unhappy, and we sought to try to resolve things as best we could.

12 Q. Mr Black --

13 A. Sorry

14 Q. -- this document shows that at the same time, the end of 15 2015, the TMO is in receipt of two petitions each

16 bearing 60 signatures. Was that a regular occurrence?

A. No, I mean, I can't remember -- I mean, I obviously can 17 18 recall the Grenfell petition, but I can't recall what

19 the other one was, just reporting this to my board.

2.0 Q. How often did you, in your time from 2009 to

2.1 14 June 2017, get 60-signature petitions asking for 2.2 urgent and thorough investigations into --

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2.4 Q. No. So did the fact that two came along at once not 25

rather strike you that something might have been going

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1		wrong?	1		"Dear Colleague
2	Α.	As I say, I'm struggling to remember the second one,	2		"It is a pity that the Board discussion this evening
3		even though it's recorded, so apologies.	3		on Grenfell Tower is to take place in the confidential
4	Q.	Let's go to {RBK00000116}.	4		part of our agenda, and also a pity that the briefing
5		If we go, please, to the second email down on the	5		note for the Board cannot be made available to the
6		page, this is an email from you to Laura Johnson on	6		residents . I am therefore forwarding an $e-mail$ from the
7		4 January 2016:	7		Grenfell Tower Compact which I hope will give you some
8		"Laura	8		sense of the way that residents are currently feeling."
9		"Cllr Blakeman is sending this information to my	9		In the second paragraph she says that the petition
10		Board members, and copying in other councillors outside	10		was to address what she calls "very real, serious and
11		the Board.	11		ongoing concerns of Grenfell Tower residents".
12		"Robert."	12		Then if you look at the end of the third paragraph,
13		Now, Councillor Blakeman was a board member, wasn't	13		she says:
14		she?	14		"Residents of Grenfell Tower do not wish the
15	Α.	Yes.	15		problems they have been experiencing to be replicated
16	Q.	Was there any principled objection to TMO board members	16		elsewhere and it is therefore vital that the TMO (and
17		communicating with each other?	17		the Council) learn the lessons of Grenfell."
18	Α.	Not in principle, no.	18		Now, why was the discussion about Grenfell Tower
19	Q.	No. Was there a principled objection to one councillor	19		confidential, to be placed in the confidential part of
20		communicating with her fellow councillors?	20		the agenda?
21	Α.	I don't —— I mean, no, I don't think so.	21	A.	I $$ as far as I can recall, the $$ my board paper was
22	Q.	Was there a principled objection in Councillor Blakeman	22		confidential to the scrutiny committee, so they could
23		sending information to the members of the TMO board?	23		have a discussion. I mean, I think the
24	Α.	I can't recall whether the company secretary had issues	24		scrutiny committee asked us to address $$ look at these
25		with that.	25		issues, and what my board did was send them a paper.
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1	Q.	You can't remember ——	1		I think it was confidential because they wanted that
2	Α.	I can't —	2		discussion with the scrutiny committee. I think there
3	Q.	—— one way or the other?	3		was also at that time sort of data issues around the
4	Α.	I can't recall at the moment, sorry.	4		Protection of Data Act.
5	Q.	Well, then, you can't recall .	5	Q.	Who decided that that discussion should be confidential?
6		I would suggest to you that there can be no	6	A.	I think it was my board.
7		principled objection to Councillor Blakeman, whether as	7	Q.	The whole board?
8		councillor or as director, sending information to the	8	A.	So there was a $$ so I'm trying to remember. So the
9		TMO board in relation, at least, to the capacity in	9		paper that went was from the board to scrutiny, but it
10		which she is sending it; do you agree with that?	10		was overseen by one of my independents, Paula Fance, and
11	Α.	Yes.	11		she was supposed to be on the night presenting the
12	Q.	Now, if we go to page 2 $\{RBK00000116/2\}$ , we can see what	12		paper. So the context $$ the board set up a panel to
13		it is that is being sent. This is the email from	13		look at this. I wasn't part of that panel, and I wasn't
14		Councillor Blakeman the same day, earlier in the day, to	14		supposed to be presenting the paper. It was supposed to
15		a range of people.	15		be the board.
16		We've skipped I think too quickly on to page 2 due	16	Q.	Was it Paula Fance, then, who decided that this part of
17		to my enthusiasm, but if we can see the foot of page 1,	17		the discussion should be confidential?
18		we will see who is being emailed: you are, and we have	18	A.	I can't recall . I think it was the board.
		Jeff Zitron and Peter Chapman, who I think were also	19	Q.	Did you share Councillor Blakeman's view that this was
19					
19 20		board members, weren't they?	20		an opportunity to learn lessons from the Grenfell Tower
	Α.	•	20 21		an opportunity to learn lessons from the Grenfell Tower refurbishment for the future?
20		board members, weren't they?		A.	

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same day, 4 January 2016, about 15 minutes later, in

This is an email that you sent to Laura Johnson the

Q. Now, can we go to  $\{RBK00000113\}.$ 

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Lady Borwick.

Over to page 2, please.

1 which you forward to her, for information, the draft 1 makes special arrangements where these are needed." 2 paper Councillor Blakeman wanted to take to scrutiny. 2 And gives examples of each. 3 You say: 3 Respite facilities, lines of communication, 4 "Laura 4 different consultation mechanisms so that the TMO is not "For information and draft paper she wants to take accused of picking residents off one by one, language 5 5 to scrutiny. Again she is sending stuff to my Board and issues, literacy issues, and then 7 on page 3 6 6 7 others outside it. 7 {RBK00000115/3}: 8 8 "Appoint an independent residents' advocate with "I feel like going home." 9 A. Yeah. 9 direct access to senior TMO management, together with 10 Q. Now, it was only 12.50; why did you feel like going 10 a dedicated member of TMO staff to collate and progress 11 11 all enquires and concerns about the project while it is home? 12 12 A. Tired. running. 13 Q. Right. Was that really not actually more of an 13 First, looking at those main headline expression of your discomfort with Councillor Blakeman 14 14 recommendations -- and I haven't shown them all to 15 raising issues with councillors about Grenfell? 15 you -- do you agree that, on reading them, they were 16 16 A. No, I think it was just a general reflection of how reasonable and sensible? 17 17 A. Yes I was feeling. 18 Q. Right. Feeling, because you were not feeling well, or 18 Yes. She provided examples for each recommendation, 19 feeling by way of reaction to what was happening? 19 20 20 A. I can't recall. 21 Q. If it's the former, then we're not interested. 2.1 Q. Did they strike you at the time as sensible examples, 2.2 A. Say that again. 2.2 proportionate? 2.3 2.3 Q. If it's the former, then we're not interested. A. They look like. 2.4 A. No, I can't remember at the time. It's probably just 24 Q. Yes. 2.5 If we look at 7, as I've shown you, the independent 121 123 1 Q. Now, can we go to the draft paper that you're sending 1 residents' advocate, in the example she says: 2 Laura Johnson here. It's at {RBK00000115}. It's 2 "My e-mail box shows that I had over 300 e-mail 3 entitled, "Some suggested learning points from the 3 exchanges with the TMO in 2015 alone on Grenfell Tower Grenfell Tower refurbishment project". 4 matters." 5 5 This is the document that Councillor Blakeman had That's a lot, isn't it? 6 put together for the scrutiny committee meeting, wasn't 6 A. Yes. 7 7 it? Q. Yes. She appears to share your concern that she was A. I think so, yes. sending too many emails about Grenfell, but has come up 8 8 9 Q. Yes. Well, did you read it, first of all? 9 with a rather different conclusion, doesn't she? 10 A. I would have done, yes. 10 A. Yeah 11 11 12 If you look at the main headline recommendations --12 "The TMO should consider whether it is sufficiently let's look at them quickly, we will  $\mbox{ scroll down } --\mbox{ the}$ 13 13 well staffed to deal with everything that a major refurbishment project will inevitably generate. If all 14 14 15 15 "Communications must be delivered honestly and enquiries, visits and meetings were channelled through 16 transparently to all residents and if anything changes, 16 one independent advocate and a dedicated TMO officer, 17 this should be communicated immediately and with 17 this could save a huge amount of effort for everyone." 18 clarity ." 18 What did you make of that? 19 Number 2: 19 A. I mean, I think if we were to do another tower, then in 2.0 2.0 "Tell residents everything they need to know at the a sense I would have -- in principle not against it. 21 21 start of the project, not during it or at the end." I think because we felt that Grenfell had two full-time 2.2 It goes on in that vein, if we scroll down to the 2.2 people built into Rydon's contract to deal with issues 23 bottom of page 1, over to 2: 23 that arise from the work, that that was enough, and also

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that we had Claire Williams involved in the project and

Peter overseeing it . I mean -- so therefore, you know,

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"Make sure the TMO knows and understands the

personal circumstances of every resident and ensures it

1		I will accept that one of the things I would have to	1		screen you were present.
2		accept is that, you know, if I was to do it again,	2		If we go to page 5 $\{TMO00879713/5\}$ , you can see that
3		I would probably look at doing this.	3		there was a detailed discussion about the Grenfell Tower
4	Q.	Right. But she was telling you that when it happened	4		project. At paragraph 9.11, picking it up at the foot
5		again, you should look at doing it. That was what this	5		of the page, you can see that you:
6		was. So why were you so resistant to it?	6		" reminded the Board that the refurbishment works
7	A.	What, for going forward to the future?	7		were nearing completion. He suggested a visit to the
8	Q.	Yes.	8		site by the Board members would like to visit the
9	Α.	I don't think I was. I think, again, that was partly	9		building. It was agreed that any Board members who
10		when we finished the project, and the idea was to	10		wanted to visit the site should confirm so after the
11		actually do the review at the end, it's to pick up all	11		meeting and the visit would be arranged. It was further
12		these points, and then that would have been picked up at	12		agreed to form a review panel comprising of a subset of
13		that time.	13		the members of the Board, to undertake a review of the
14	Q.	We don't see ——	14		refurbishment works upon completion of the project."
15	Α.	Because this was going forward, it wasn't about	15		Who was it who suggested the board—led review?
16		Indeed.	16	A.	I can't recall specifically . I don't know if it had
17	Α.	—— now.	17		been me or one of my board members.
18	Q.	Indeed, it's lessons learned, isn't it, going forward?	18	Q.	Do you know why an independent review wasn't suggested?
19		Yeah.	19		No.
20		I don't think we've seen any documents —— correct me if	20		Can we then go to {TMO00852704/4}, please. I just want
21		I'm wrong —— where you fasten on this particular	21	•	to ask you about your email to Laura Johnson on
22		instance and say, "This is a very good idea, let's do	22		5 January 2016 that you can see on the screen. It says:
23		that in future, it clearly didn't work for Grenfell".	23		"Hi Laura
24		We don't see anything like that.	24		"Hope the back to work is going well. Board went
25	Α.	Okay.	25		well overall. Steve and Barbara's presentation was good
		125			127
1	Q.	Can you explain why that is?	1		and we got a few questions overall."
2	Α.	No, I can't explain, no.	2		Then at the foot of the email you say:
3	MF	R MILLETT: Mr Chairman, is this a convenient moment?	3		"The Board feels this is a TMO matter and wants to
4	SIF	R MARTIN MOORE-BICK: Yes, I think it is, thank you very	4		deal with it itself . I imagine they will be happy to
5		much.	5		share the outcomes with Scrutiny."
6		Mr Black, we will have a break now so we can all get	6		If we go to page 3 $\{TMO00852704/3\}$ , up the chain,
7		some lunch. We will resume at 2 o'clock, please, and	7		you can see Laura Johnson's response to this. She says,
8		again, please don't talk to anyone about your evidence	8		also 5 January:
9		while you're out of the room.	9		"Robert,
10	TH	IE WITNESS: Okay.	10		"Pleased the Board went well always a good idea to
11	SIF	R MARTIN MOORE—BICK: Thank you.	11		get off to a good start in what is a hideous week.
12		(Pause)	12		"Board recommendations seem very reasonable, RBKC
13		2 o'clock, then, please. Thank you.	13		has no desire to be involved in the review I shall echo
14	(1.	01 pm)	14		this point CIIr Mackover so that the recommendations the
15		(The short adjournment)	15		Board has made are supported at Scrutiny committee."
16	(2.	00 pm)	16		Do you know why RBKC didn't want to be involved in
17	SIF	R MARTIN MOORE—BICK: All right, Mr Black?	17		reviewing the Grenfell Tower project?
18	TH	IE WITNESS: Thank you.	18	A.	No.
19	SIF	R MARTIN MOORE—BICK: Ready to go on? Thank you very	19	Q.	Did you ask?
20		much.	20	A.	I wasn't involved in the discussion. I don't know if
21		Yes, Mr Millett.	21		Laura had spoke to her officers or whatever, no.
22	MF	R MILLETT: Yes, thank you, Mr Chairman.	22	Q.	Right. So you just took it as a fait accompli that RBKC
23		Mr Black, can we please now go to $\{TMO00879713\}$ .	23		said they weren't interested so?
24		This is a minute of a confidential meeting of the board	24	Α.	Yeah.
25		of the TMO on 4 January 2016. You can see from the	25	Q.	Right.
		126			128

Now, Laura Johnson seems to be here suggesting that
she could influence Councillor Mackover to support the
TMO board. Was that your understanding?

A L'm not sure really. I mean it's — she reports to

- A. I'm not sure, really. I mean, it's she reports to scrutiny, she knows the councillors better, so I imagine she's just talking to them directly.
- Q. Right.

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6 7 Now, if we go up to the email at the bottom of page 2 and over to page 3, we can see that you say —— this is at the very foot of page 2, your email of 6 January to Laura Johnson, top of page 3 {TMO00852704/3}:

"Well done last, night [sic]. Close working between both teams, [Barbara] has picked up the double act with Steve.

"Last push for tonight. Will you let Cllr Marshall know my Board decision, might be worth reminding him they have 4 appointee's and Pauline has confirmed she is happy to be on the review."

Then if we go up to the top of page 2  $\{ TMO00852704/2 \} \mbox{ we can see Laura Johnson's reply, same day, back to you: }$ 

23 "Robert,

"Thanks yes I thought it went as well as can be expected.

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"I've emailed ClIr Marshall the Board outcomes so he is aware and in that e—mail I reminded him that Paula was a RBKC nominee, we can make this point again tonight if a Scrutiny committee member is suggested as being on the review of the Grenfell Tower refurbishment."

What did you mean, "Close working between the teams", in your email?

- A. Well, I think -- I'm just trying to remember sequence of 8 9 events. I think the previous night there was something 10 called the tenants' consultative committee. So we had 11 a whole series of evening meals. The tenants' 12 consultative committee was a borough-wide 13 representation, I think it was like the resident 14 association chairs, there was a council meeting which we 15 went along to. So basically I think that met every 16 quarter, so I think that night we both had papers for 17 the meeting and it went well in terms of the 18 representation. I think that's what that's meant.
- 19 Q. Right. So when you said "Close working between both 20 teams", what was that a reference to?
- A. Because there would have been some papers that bothteams would have had to work on.
- 23 **Q**. I see
- 24 A. Certainly the finance ones, there would be -- Steve, who 25 was part of Laura's team, would have to work with

1 Barbara in terms -- to make sure that the overall things

2 worked together. So that's in the sense of that,

3 because we would both do joint presentations to the

4 committee and take questions and ...

- Q. You suggest that Laura Johnson reminds
   Councillor Marshall about the four appointees. Was that
  - the RBKC appointments to the TMO board?
- 8 A. Yes

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 $\begin{array}{lll} 9 & \text{Q. I see.} & \text{Were you encouraging Laura Johnson to persuade} \\ 10 & \text{the scrutiny committee not to engage in an independent} \end{array}$ 

11 review?

12 A. No, I was just reminding them that they had four -- the council had four appointees: two councillors and two

14 independents

- $15\,$  Q. Exactly. Therefore, is it right that for that reason,
- $16 \hspace{1.5cm} \text{in other words because there were four independent} \\$
- $17\,$  appointees to the TMO board, RBKC did not need to engage
- in an independent review?
- 19 A. What, an independent nominee or a council appointee?
- 20 I think it was saying to them there were people there.
- 21 If they felt they wanted other people, it was just
- a reminder that they had actually people that they
- 23 appointed on to my board.
- Q. Were you very keen that the scrutiny committee shouldsupport the TMO and not become involved in the

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- 1 investigation?
- 2 A. No, I had no trouble with RBKC being involved, we'd
- 4 councillors to do reviews of other things as well, so
- 5 I wasn't scared of them being involved in the process.
- Q. Right. Only the tone of your email rather suggests thatyou and Laura Johnson were as one, pushing to keep the
- 8 review at TMO level and not letting it go to scrutiny.
- 9 A. No. I wouldn't want that to be read like that. In
- a sense, scrutiny committee can make their decisions.
- 11 What I was doing as an officer was just reminding,
- through Laura, that these people are there, and it's up
- 13 to the scrutiny committee if they want to involve --
- 14 like I said, in the past we've actually worked with the
- 15 councillors . They would visit, they'd do other things.
- So, in general, my relationship with them was pretty
- 17 good.

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- Q. Now, {MET00041412}, please, moving the story on a bit tothe next day, 6 January 2016.
- This is an email from Judith Blakeman of that date to a number of councillors, copied, among others, to you, and here she sets out some learning points:
- 23 "I have been working with residents of
- Grenfell Tower, along with my ward colleagues and
  - Victoria Borwick MP, on many of their concerns about how

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1 the refurbishment project has been managed. 1 Q. -- as you can see, and you'll recall that Edward Daffarn 2 "We have identified some learning points that 2 addressed the meeting; do you remember that? 3 perhaps could be translated across to other 3 Q. If we go to page 5 {RBK00032130/5}, we can see, in the 4 refurbishment programmes with residents in occupation 4 5 that the TMO may run on behalf of the Council." 5 paragraph immediately above A5, the conclusion, after Et cetera. some discussion, and it says: 6 6 7 She goes on to say that the residents felt that they 7 "In conclusion the Chairman agreed that a Working 8 Group would be commissioned at some point in the future were being treated as guinea pigs for future projects, 8 9 and then she says, under the three paragraph numbers, 9 but that this was dependant on a number of factors 10 10 that the attached document was run past the TMO board on including the conclusion of existing Working Groups and 11 Monday evening. I think that's the document we saw 11 the review work conducted by the TMO." 12 12 together before the lunch break. So that was the outcome. 13 13 So you must have realised at that stage that there 14 14 Q. Then under item 3 there: was to be no independent review of the Grenfell Tower 15 "To review the overall project once it is completed, 15 project; that suggestion had been essentially rejected 16 16 using the resident board members, independents and bv --17 17 council - nominated board members, this will provide the A. I think what the —— scrutiny here was waiting to have 18 independence, challenge and support to the process. 18 the outcome of the TMO's review so they could review it 19 "I am just not sure that Grenfell residents would 19 with scrutiny before they commissioned or did any other work, that's the way I read it . So it wasn't putting it 2.0 20 accept TMO Board members as being sufficiently 21 independent of the TMO to meet their request for an 21 off, it was sort of just saying when the other bits and 22 independent investigation of the project." 22 pieces finished. 2.3 23 Did you take on board Councillor Blakeman's concern I think the other thing, as a scrutiny committee, 2.4 that the residents would not accept TMO board members as 2.4 they had a number of working groups that hadn't been sufficiently independent to meet their requests for brought to a conclusion. So the issue they had was how 135 1 an independent investigation? 1 many councillors they had on scrutiny on so many working 2 A. I took on the point that she presented this to my board 2 groups, and they really needed to bring some of the 3 and the board came to that conclusion. 3 working groups to an end so they could set up another Q. Yes. We saw point 7 earlier about the review. Did you one. That was the chair's point made during the 5 consider at this point encouraging the housing and 5 meeting 6 property scrutiny committee or working group to set up 6 Q. Let's just take this in stages. 7 7 an independent review of the Grenfell Tower In the first line there, the working group that's 8 8 referred to, the one that would be commissioned at some refurbishment project and to run with 9 9 Councillor Blakeman's proposal? point in the future, was that to be an independent 10 A. I can't recall. 10 review of the Grenfell Tower project or just another 11 Q. Is there a reason why you didn't do that? 11 working group? 12 A. No. Again, this was — this isn't me speaking, this is 12 A. I don't know. I took it that when you got to that 13 my board speaking. 13 stage, the chair would agree who would be on that working group, and they'd review all the points that 14 Q. Well, it's Councillor Blakeman --14 15 15 A. Oh. sorry. So this is Councillor Blakeman's different people had made at different stages. 16 recollection of the board meeting and the decisions the 16 Q. Right. 17 Can we go to {TMO10012015}. 17 board made. 18 Q. Well, we can read the document. 18 This is an executive team and senior management team 19 Can we go to  $\{RBK00032130\}$ . I just put it in front 19 meeting, 7 January 2016, so the day after the housing 2.0 2.0 of you, there's no need to look at this in any detail, and property scrutiny committee meeting on the 6th, we 21 21 but this is the minute of the meeting of the housing and

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can see you were there.

minuted in the third paragraph:

If we go to page  $2 \{TMO10012015/2\}$ , item 3, it's

"Robert noted that some of the Board are feeling

that they are not being told everything, and they need

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property scrutiny committee of the evening of

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6 January 2016, at which I think you were in

attendance --

A. Yes.

assurance. Robert is going to urge the Board to get out and about more and visit schemes and new developments so they see the issues to are themselves."

Do you know which board members had raised that issue, the issue that they were not being told everything?

- A. No, I can't remember off the top of my -- I think it was a general -- partly it was trying to get the -- so some members of the board wanted either to know more, but it's about trying to get the board -- if they're only meeting every  $-\!-$  I think they met every two months, there was opportunities either through the operations group, which was a standing meeting in the board, or to go out, which would be encouraging people to go and see things. So it was to get them to see their role as bigger than just attending two board meetings.
- 17 Q. Did you get a sense of what the issues were on which 18 board members weren't receiving comprehensive 19
- 20 A. I'm just having a look.

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## (Pause)

I can't remember specifically about this one, sorry.

- 2.3 Q. Do you remember whether you addressed the concern as 2.4 expressed here?
- 25 A. I think we set up sort of sessions to try to -- sorry,

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- I'm just  $\dots$  so in terms -- we did set up some sessions 1 2 after this to get people to look at a bit more detail, 3 more conversational sort of things, and tried to encourage people to visit.
- Q. Can we go to page 3  $\{TMO10012015/3\}$ , please. 6

Under "Scrutiny", you can see that it says this:

"A petition asking for an independent investigation into the Grenfell Tower project was presented to RBKC at the Scrutiny Committee and the resident attendees were allowed 5 minutes, which was then extended to 10 minutes to speak about this. Peter Maddison was singled out for intense criticism and Robert noted that Peter needs our support. The Committee agreed to let the planned works finish first and then in the future a working Group will be formed to look at the outcomes, but no date was given for this."

Now, when it says Peter Maddison was singled out for intense criticism, was that singled out for intense criticism by the resident attendees speaking?

- 2.0 A. Yes, I think it was.
- 21 Q. It goes on to say:
  - ... Robert noted that Peter needs our support."
- 23 Had you concluded at that stage that the criticism 2.4 of Peter Maddison was not warranted?
- 25 A. I think Peter had been under huge pressure from

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- criticism from certain people, how he was operating.
  - I spoke to Sacha Jevans about it, make sure he was
- 3 supported, and he took it hard. He didn't want to do
- 4 a bad job, he was ... so it's about how we could support
- 5 Q. I understand that, but did you do any investigation or 6
- 7 cause any investigation into the criticisms to see if 8 there was anything in them?
- 9 A. Well, I think we'd already looked at quite a lot of 10 these things and didn't find anything in them.
- 11 Q. Were they all --
- 12 Α About him personally, his actions, his behaviour,
- 13 Q. Leaving aside the personalities, as you say, did you
- 14 come to the conclusion that there was nothing
- 15 whatsoever -- nothing whatsoever -- in the criticisms
- 16 that had been levelled at the TMO by the residents who
- 17 had addressed the scrutiny committee on the evening
- 18 hefore?
- 19 A. I think there were points which we were trying to find
- 20 out. There were some extreme comments made that we
- 21 didn't feel were reflected across everybody that lived
- 2.2 at Grenfell.
- 2.3 Q. Yes
- 2.4 Trying to leave out the tone -- and I understand
- 2.5 what you mean, I think, when you say extreme comments --

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- 1 and looking at the comments, had you discounted all of 2
- 3 A. No, I think there's -- in a ... sorry, I'm just trying
- to remember.
- Q. Let me ask you slightly differently , just to see if 5 6 I can help you.
- 7 When it said that, "Peter Maddison was singled out
- 8 for intense criticism and Robert noted that Peter needs
- 9 our support", was your view that he needed support
- 10 a view flowing from a closely considered analysis of the
- 11 12 A. I think it was more an emotional -- in terms of
- 13 I recognised how much pressure he was under --
- 14 Q. Right.
- 15 A. -- as a manager, and it was in the sense of actually
- 16 people making sure you're talking to him to make sure --
- 17 in terms of his support. I wouldn't read too much into 18 it.
- 19 Q. I understand. So when you say "Peter needs our
- 2.0 support", you're not saying that the TMO needs to close 21
- ranks with him and agree with everything he has done; 2.2 it's more that he needs emotional or employer support?
- 23 A. Yes
- 24 Q. I see
- 2.5 Did you understand that the housing and property

1 scrutiny committee still planned to look into the 1 document, this MMA. 2 outcome of the Grenfell Tower refurbishment? 2 If we look at paragraph 2.1, "Client review group": 3 A. Yes 3 "The Neighbourhood Manager and Project Manager will decide whether to establish a Client Review Group or 4 Q. Yes 4 steering group for the project this will be chaired by 5 At this point — this is January 2016 — had you 5 read the MMA, the modular management agreement? a representative of the Residents Association and will 6 6 A. Some time before. 7 include the Neighbourhood Manager and Project Manager. The role of this group will be to act as client for the Q. Yes. I mean, it's a lengthy and complex document, but 8 8 9 had you actually ever sat down and read it end to end? 9 project, review progress in implementing the scheme and 10 10 A. When it went through its original view, parts that were focus on those issues which directly concern residents. Where it is decided not to establish a Client Review 11 brought, I think at each session where you went through 11 12 12 them, but I hadn't read it for some time previously. Group the Residents Association will be asked to 13 Q. There was a review of that document in the December of 13 nominate a representative to join the Project Team." 14 14 2015, wasn't there, just shortly before this --Were you ever familiar with that obligation? 15 A. I think there was, yes. 15 A. Not down to that detail, no. I'm just looking at the --Q. -- discussion? Yes. Were you involved in that review? 16 16 it dates from 2006 A. No, the review had been led by Yvonne Birch and some 17 Q. Indeed. Do you know whether that was changed when the 17 18 other staff working on it. 18 review came in 2015? Q. Yes, but were you involved at all? It may have been led 19 19 A. I can't recall that detail. 20 by her, but were you involved at all in it? Did you 20 Q. Put it this way: if it had been removed, you would have 2.1 ever see it? Did she report to you on it? 2.1 been told. I assume? A. Er ... 2.2 A. She didn't report to me on -- you got updates. I mean, 22 2.3 Q. No? 2.3 it's one of those things that was the whole -- there was 2.4 a whole group of staff working on it, depending on the 2.4 A. Well, I can't recall at the moment. 25 chapters. 25 Q. Just going back to my question, do I take it you weren't 141 143 1 Q. Let me see if I can understand this. 1 familiar with this obligation? 2 The MMA was the foundational contractual document on 2. A. Not down to the detail of this, no. 3 which the TMO's entire business rested, wasn't it? 3 Q. Well, in any --A. It was the modular management agreement between the two A. But my company secretary would have been. 5 companies, yes 5 You say not down to the detail; let me see, were you 6 Q. Well, no, that is true, but it is also, descriptionally, 6 familiar with these obligations even in outline? 7 7 the foundational contractual document on which the TMO's (Pause) 8 A. I can't recall. 8 entire business rested. 9 9 Q. No. Well, let's try some more. A. Yes. 10 Q. Do you agree with that? 10 Page 167 {RBK00019006/167}, paragraph 5.2, 11 11 "Appointment of consultant(s)": 12 Q. No MMA, no TMO. 12 "The Project Manager, Consultancy Services Manager, 13 A Yes 13 Neighbourhood Manager and Residents Association 14 Q. Yes. You were the chief executive of the TMO. 14 representatives will select suitable consultants with 15 relevant experience. The Project Manager will chair the 15 A Yes 16 Q. Were you not interested to keep your finger on the pulse 16 panel. Depending on the size and complexity of the 17 of what important changes were being made to the MMA? 17 project, consultants may be appointed from a number of 18 A. In the sense my team who were working on the detail were 18 disciplines ." 19 going through it and they would update us. 19 First bullet point, "Architecture". 2.0 2.0 Q. Did you get updates on the amendments, the important Were you familiar with that obligation or set of 21 21 ones, the material ones that affected your business? obligations? 2.2 A. I think we did, but I can't recall them at the moment. 2.2 I was familiar with the set of obligations.

Now, this is within volume 2, chapter 2 of this  $142 \label{eq:2.1}$ 

Let's go to {RBK00019006/165}.

(Pause)

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Q. Well, within paragraph 5.2.

A. Oh, goodness ...

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- 1 I can't recall.
- 2 Q. Page 175  $\{RBK00019006/175\}$ , paragraph 15.3 at the top of
- 3 the page. This sits within a section called "Site 4 meetings":
- "To ensure that tenants' concerns are addressed the 5
- Resident Association representative can either attend 6
- 7 the site meeting or a meeting can be held with the
- Residents Association prior to the site meeting. 8
- 9 Feedback will be provided to the residents after the
- 10 site meeting, where necessary.'
- 11 Were you familiar with that obligation?
- 12 A. I'd seen that obligation before.
- 13 Q. Where had you seen that before?
- 14 A. I can't recall, but I can't see any reason why it 15 wouldn't have happened.
- Q. Do you remember being conscious of that obligation in 16 17 late 2015, for example, or at any time?
- 18 A. I can't recall.
- 19 Q. Do you recall any occasion when it crossed your mind to
- 20 raise this obligation with RBKC to ensure that you and
- 2.1 RBKC could deliver this obligation, which is essentially 22 for the benefit of the tenants?
- 2.3 A. I can't see why we -- I mean, in terms of, we sought to 2.4 do that through the -- our process we went ...
- 25 Q. Let's try another one, page 177 {RBK00019006/177},

- 1 "Post-project review", clause 22. 22.1:
- "All schemes will be subject to a post-project 2 3 review. After completion of the project or on sectional completion, residents will be asked for their views on
- 5 the way the work was carried out and what they like or dislike about the improvements to their homes. The 6
- 7 survey will also seek to collect b.m.e. data."
- 8 Were you familiar with that obligation?
- 9 A. Yes.
- 10 Q. So do I take it that as at late 2015, early 2016, you
- 11 knew you were under a bounden obligation to RBKC to
- 12 collect the residents' views on the way the work was 13 carried out for Grenfell Tower, what they liked and
- disliked? 14
- 15 A. Yes, and that's what we were working towards.
- 16 Q. I see.
- 17 Can you explain why your reaction was not to do 18 that?
- 19 A. The plan was -- I mean, as far as I can recall -- pardon
- 2.0 me. The plan was to carry out a review of the project, 21 include residents and views of RBKC and others and
- 2.2 councillors so that we could do that. I can't remember
- 2.3 the date that Peter had pencilled it in to do it in
- 2.4 terms of once the work was completed.
- 2.5 Q. What was your plan from early January 2016, having seen

- the petition, to comply with that obligation?
- 2 A. Once the work was complete and the snagging was
- 3 complete, it would then -- I think the timing was to do 4 it after that
- 5 Q. Was there a plan to ask the residents of Grenfell Tower
- for their views on the way the work was carried out and 6
  - what they liked or disliked about the improvements to
- 9 A. It would have been done by -- in Peter's plan, it was
- 10 always to do a post-project review in line with this,
- 11 which is what we said to scrutiny we would do.
- 12 Q. Did that plan come to fruition?

their homes?

- 13 A. Well. I don't think it had, because I don't think we had
- 14 started it by the time of the fire .
- 15 Q. Well, practical completion happened in July 2016, hadn't
- 16 it?

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- 17 A. Er ... yes.
- 18 Q. We know that a review took place in the first half of
- 2016. We know that. It didn't involve the residents. 19
- 20 A. I can't recall, sorry
- 2.1 Q. Can you explain why, despite this provision, the
- 22 residents were not involved in that review, which took
- 2.3 place in March, April and May 2016?
- 2.4 I can't respond to that. I can't recall. 25 Q. We know that Laura Johnson told us that she didn't use

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- 1 the MMA on a regular basis and did not use it to refer
- 2 to how resident engagement should be undertaken on
- 3 projects such as Grenfell Tower. I take it from your
- evidence today that the same did not apply to you.
- 5 A. In a sense it should have sat with my company secretary,
- 6 because in a sense the company secretary was my person
- 7 who was supposed to oversee this. So in terms of when 8
- we were doing project management, people should have 9 been checking with her or him in terms that we were
- 10 compliant with the MMA.
- 11 Q. Yes, but you were the chief executive, and, as you told 12
  - us, of all these obligations that I have put to you, you
- 13 were familiar with this one.
- 14 My question is: when the review took place,
- 15 following the scrutiny committee meeting on 6 January.
- 16 through the first few months of 2016, why didn't you
- 17 insist on the residents being asked for their views in
- 18 accordance with this provision?
- 19 A. I can't recall, apologies.
- 2.0 Q. No. Did you just overlook it?
- 2.1 A. I may have overlooked it.
- 2.2 Q. Can we go to {MET00045751}, please.
- In fact, I think I can probably skip over that and 23 2.4 take you to {TMO10014782}.
- 2.5 These are the minutes of a joint management team

meeting between RBKC and TMO of 2 March 2016, and if we 2 go to item 1.3 at the foot of page 1:

> "Governance Issue on Estate Management Boards — Fola noted that she has met with Cllr. Blakeman. Cllr. Blakeman conveyed to Fola that she feels that her priorities as a councillor outweigh her duties as a board member. Fola will be meeting with Laverne to discuss this in detail."

Why had Fola met Councillor Blakeman?

10 A. So Fola was the company secretary, and I think --11 I can't remember how it came about that either through 12 some issues raised, she decided to meet 13 Councillor Blakeman to look at this

14 Q. Did you ask her to meet her?

15 A. Sorry, can you confirm the date of this again? Oh, it's 16 2015. sorry.

Q. 2 March 2016. 17

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18 A. I'm not sure if I told her. The company secretary had 19 the right to see board members independently of me and 20 speak to board members about their role and 2.1 responsibilities

Q. Now, this issue of Councillor Blakeman as a TMO board 2.2 2.3 member, we'd seen hints of that in some of the earlier 2.4 documents at the end of 2015, 2 December 2015 and then 25 again in the build-up to the scrutiny committee meetings

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1 I showed you.

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Had this arisen because she had assisted the residents of Grenfell Tower with their petition and at the scrutiny committee meeting as far as she could?

5 A. I don't think it was so — no, I don't think so.

I think it was sometimes the way Councillor Blakeman was behaving outside board meetings, and this is I think what Fola had picked up with her, and I think part of the issue is sometimes the local authority would put people on the board or a board, my board, the TMO's board, without really going through the detail with them about roles and responsibilities, so I think they put them there. We took Councillor Blakeman and all board members through their roles and responsibilities . and I think, in a sense, that the reason that they were --Fola was going to see Laverne was to actually sort of

16 17 try to get RBKC to be clear in the guidance they give to

people they put on the board, in terms of actually their roles and responsibilities .

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2.0 Q. Was Councillor Blakeman becoming a thorn in the TMO's 21

2.2 A. I don't think particularly like that. I think she had 23 a way of behaving that actually was -- some board 2.4 members found challenging.

Q. She was very pro-resident, as we can see.

1 A. No, I don't agree with that. I think she was very

pro-resident, as were most -- all councillors that

3 I came across. I think it was more how she was 4 behaving, either at board or outside the board.

5 Q. What was the problem?

A. I can't recall. This was something the company 6 7 secretary had picked up with the board.

8 Q. Did you want her off the board?

9 A. I certainly didn't. I saw that as a really daft thing 10 to do. First of all, to get rid of board members is

challenging. To get rid of a board member who is

12 a councillor is challenging. I had no interest in that

13 at all at any time with Councillor Blakeman. I think

14 RBKC could have done more to support and train her with

15 her role, but I never wanted to get rid of her or took

16 action to get rid of her.

17 Q. I mean, the problem that this note seems to have

18 identified was that, in Councillor Blakeman's own mind,

19 her priorities as councillor were in conflict with her

2.0 duties as a board member. Did you see that there was

21 a conflict?

22 A. I am a bit sort of more like there's a bit in between,

2.3 but I think she saw that, and I think the question then

2.4 why they were having -- talking to RBKC is: well, what's

25 she on the board -- if she feels that she can't sign up

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1 to the TMO board, then step down from the board and get

2 another appointee. I think this is about how RBKC put

3 people on the board and then left it to those companies

to try to manage people within the agreement they had.

5 Q. Did you get the sense that Councillor Blakeman was

6 pulling in one way in favour of residents but, at least 7 to her way of thinking, the board was pulling in the

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opposite direction?

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9 A. Well. I think that's quite hard to do when you have 10 eight residents who are board members on the board and

11 how that could be. Remember, they were the majority on

12 the board out of 15. The chair was a board -- sorry,

13 the chair was a resident. So I can't see the TMO

14 pulling away, being a resident organisation, based on

15 what we were doing. I think you would need to ask those

16 board members why they felt sometimes

17 Councillor Blakeman wasn't sort of behaving in a way

they felt was appropriate for the board.

19 Q. Can we then go to  $\{TMO10012639\}$ .

2.0 This is the minutes of the next executive team 21 meeting of 23 March 2016. You were present, as we can 2.2

If we go to page 1 in the middle, "Matters arising", 23 2.4 2.1:

25 "It was agreed that the Grenfell Review outcome

1 report will be included in the Confidential section of 2 the March board papers. At the March board meeting 3 Paula Fance will present the report. If Board agree the 4 report will go to Scrutiny Committee and we will ask Paula Fance to present it there. There will be 5 a conflict of interest for CIIr Blakeman as she is 6 a member of the Scrutiny Committee as well as a board 8 member. SJ will speak to Amanda Johnson about this if 9 the report goes to Scrutiny.'

Again, confidentiality. Who was it that decided that the review report would be included in the confidential section of the March board papers?

- A. I think the board agreed that. Sorry, I as the chief exec, I didn't set the confidential or non—confidential, that was sat with the company secretary and the board once they'd looked at the papers.
- Q. I don't follow, because this is an executive team
   meeting, not a board meeting, and the agreement was
   among the executive team.
- A. But we'd probably spoken to the board some board
   members before then.
- Q. So how is one supposed to read this minute? It is
   a draft, of course, as you can see from the watermark.
   But when it says "It was agreed", is this meeting simply

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- reflecting an agreement reached at board level and being reported to the executive team, or was it an agreement among the executive team?
- 4 A. I think it was a bit of both. I mean, I think this was going to scrutiny, and the whole point is if scrutiny didn't like it then the board would have to redo it or address concerns that scrutiny had, and I think in a sense it was confidential so they could have that confidential discussion. Paula Fance was to present it as a member of the board. I think that was the
- position.
  Q. Why was it for the board to decide if this report should
  go to scrutiny? Shouldn't it have gone to scrutiny
  anyway?
- 15 A. It should have done, sorry, I don't know why that --16 well, I don't know, that was -- I just assume it's
  17 going, I can't recall the detail about if there was
  18 discussion not to send it.
- 19 Q. Right.

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- Now, in the second paragraph of that section, it says:
- "Robert noted that he had spoken to Nicholas Holgateand he is in favour of smaller boards."
  - What was that about?
- 25~ A. So what that was about was actually in terms of -- the

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1 board was 15, which is quite big in terms of good

- practice. The National Federation of Housing and
- 3 Chartered Institute of Housing governance is boards had
- 4 reduced to 12, and actually new boards had reduced even
- 5 smaller to nine. There had been talk at the board about
- 6 should the TMO board move to a smaller size. You would
- 7 still have the exact same representation proportionally
- 8 in terms of tenant, leaseholder and council appointees
  9 to that board. So it was a discussion the board was
- 9 to that board. So it was a discussion the board was 10 having as part of its governance in terms of actually
- having as part of its governance in terms of actually
  having so many people, is it good, is it better to have
- 12 a smaller board? It was generally happening quite a lot
- in the sector, certainly with, you know, sort of smaller
- organisations that maybe traditionally had a bigger
- 15 board, especially TMOs.
- 16 Q. Yes

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- Was this, to be blunt, just a figleaf to cover the fact that you wanted or many people wanted
- 19 Councillor Blakeman off the board because she was
- 20 championing residents?
- $21\,$   $\,$  A. Not at all , no, it's good governance, and I think if you
- followed the paper trail, there's discussions at board
- 23 away days and other board meetings about the size of the board, and I think it was the board went round in
- a bit of a circle with this. I think independents
  - 155
- sometimes thought it would be better to be smaller.
  - I think then there was talk about having a paid chair
  - which was brought up by one of the resident board
- 4 members. So it was an ongoing discussion about how that
  - board managed itself.
- ${\sf 6} \quad {\sf Q}. \;\; {\sf Yes, \; I} \;\; {\sf see \; that}. \;\; {\sf But \; the \; context \; of \; this} \, , \; {\sf immediately}$
- 7 above it, is Councillor Blakeman's perceived conflict of
- $8 \hspace{1cm} \text{interest} \; . \hspace{1cm} \text{What was the relevance of smaller boards if} \;$
- 9 not in that context?
- 10 A. I think it was just we were talking about boards and
- 11 it's probably I had a conversation with
- 12 Nicholas Holgate.
- 13 Q. No, you were talking about Councillor Blakeman, weren't 14 you?
- 15 A. I can't recall, I remember ——
- $16\,$   $\,$  Q. It's what the note says. So the context of the noting
- about smaller boards was in the context of conflict of
- 18 interest for Councillor Blakeman as you see in the
- previous paragraph, hence my question: was the
- discussion about a smaller board a more process—driven
- 21 or political way of covering the fact that you wanted
- 22 Councillor Blakeman off the board because she was
- 23 championing residents' concerns?
- 24~ A. No, I don't -- I mean, I think if -- even if they
- 25 reduced the board, the council would still have probably

1 had two councillors on it in terms of Labour and 2 Conservative, because I think that was the deal they had 3 as political parties. Neither of those people who were 4 on the board, Conservative and Labour, were interviewed, 5 they were just placed on my board as part of the political system in RBKC. So even with a smaller board, 6 7 I don't think we would have got rid of them. It 8 wouldn't -- you know, in terms of they'd already reduced 9 it from four to two because they were struggling to get 10 board members -- sorry, they were struggling to get 11 councillors on boards because of the time it took. So 12 that's why initially they reduced to two. 13 For me, smaller boards were -- discussion at 14 board --15 Q. Well, I asked you a very broad question, I accept, but let's be more focused: "Robert noted that he had spoken 16 17 to Nicholas Holgate", and that's in the context of 18 what's immediately prior to that in the paragraph above. 19 A. It's a separate — 20 Q. Did you have a conversation with Mr Holgate about 2.1 whether Councillor Blakeman had a conflict of interest? 2.2 A. I can't recall. I don't remember speaking to 2.3 Councillor -- I remember speaking to RBKC governance and 2.4 Laura Johnson and Rock Feilding-Mellen, but never to 25 Nicholas Holgate.

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1 Q. Can we go to  $\{RBK00003662/3\},$  please. Email exchange, 2 11 May 2016, at the foot of page 1. The email chain in 3 fact begins on page 3, so we'll need to work back to the foot of page 1, and it starts on page 3 with an email 5 from Councillor Blakeman to various councillors, primarily Councillor Marshall, copied to Laura Johnson, 6 7 among others: 8 "Dear Quentin 9 "To save time this evening, please see some advance 10 comments below. 11 "Judith. 12 "A3 Minutes ..." 13 And then it goes on. 14

If we look a little bit lower down page 3 under "A4 Grenfell Tower Report", Councillor Blakeman says: "I see no reason why the full report is set out in Part B since it contains nothing relating to the financial or business affairs of any particular person and it is the response to a petition from residents. It should therefore be available to them to read in full.

"Although this report was submitted to the TMO Board, it was not discussed by the Board. Separately I had a meeting to discuss it with the Chair of the Working Group, Paula Fance, and Sacha Jevans and Yvonne Birch of the TMO."

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2 number 10, if we just scroll to the foot of the page, 3 after "Recognise that a respite flat available to other 4 residents is by definition not suitable", there is 5 a summing-up paragraph, which is not that easy to see, but it starts "There is still a huge amount of 6 7 ill -feeling". Do you see that? 8 9 Q. Yes, it's under the 10--10 A. Yes. 11 Q. — but back to the indent: 12 "There is still a huge amount of ill—feeling against 13 both the TMO and the Council amongst residents of 14 Grenfell Tower and I believe these recommendations 15 should be seriously considered if/when the Council 16 proposes another tower block refurbishment with 17 residents in occupation. The Council has a duty to 18 ensure that these are handled as sensitively as 19 possible. Residents remaining in occupation save the 2.0 Council a huge sum of money, as they would otherwise 2.1 have to be decanted. 22 "Finally, the ill -feeling at Grenfell Tower will 23 fester (there are still many matters waiting to be 2.4 resolved) until residents are able to meet someone they 2.5 deem to be sufficiently independent of the TMO to

Then if we look at page 4  $\{RBK00003662/4\}$ , after the

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1 discuss their experiences during the refurbishment 2 process."

3 Now, you could see from this -- and let me just scroll up to the top of the email chain, because you get this email at the foot of page 2 {RBK00003662/2}. If we 5 6 go to page 2, we can see that you are copied in to Rock Feilding-Mellen's email to Councillor Marshall, copied to Laura Johnson and you. So you got to see 8 9 this. Yes?

10 A. Yes.

11 Yes. Given that you could see it, did it occur to you 12 at the time that, rightly or wrongly, there was a huge 13 amount of ill-feeling among the residents of 14 Grenfell Tower over the refurbishment, perhaps 15 ill —feeling that had built up over a number of years. 16 that the TMO had not managed to resolve by May 2016? 17

A. I think there was some ill—feeling, I don't think it was 18 across 100 households, and I think I have to accept that 19 some of the ill-feeling hadn't got resolved, and I'm 2.0 always sorry that happened.

21 Q. What were you planning to do about it?

2.2 Α. About what?

23 Well, about the festering ill -feeling at Grenfell Tower?

24 A. Well, I think that the reality  $\,--\,$  once the refurbishment

2.5 was finished, that takes away a huge amount of the

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- 1 aggravation, because actually the work would be 2 finished, and actually after the work was finished, the 3 complaints stopped, because people were getting used to 4 the -- as far as I recall, sorry. Having said that, 5 I should have checked.
- Q. Well, here we are, May 2016, certificate of practical 6 7 completion comes in the early part of July 2016. You're very near the end. What were you planning to do about 8 9 the continuing  $\,$  ill -feeling at Grenfell Tower about the 10 TMO?
- 11 A. I can't recall.
- 12 Q. Wasn't the solution to it just to give in to them and 13 give them an independent review?
- 14 A. In retrospect, in hindsight, maybe.
- 15 Q. Mavbe?

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- A In terms of --16
- Q. Only maybe in hindsight? 17
- 18 A. Sorry. Excuse my word. Yes.
- 19 Q. Yes, in hindsight, but at the time, why were you so 20 resistant to it?
- 21 A. I think we were resistant to it because it felt like it 22 was being driven by a small group of individuals who
- said things, used ... almost like there were terrible 2.3 2.4 things happening all the time, and when we checked it,
- 25 most people weren't feeling like that. It could be we

- 1 got into a mindset, but in the sense of actually when we checked with people on the ground and resident 2 3 engagement, we weren't always getting that feedback that everybody was up in arms, and I think when we did the 5 sort of door-knocking ourselves, that's what we found. We found a range of issues that were raised and people 6 7 wanted fixed, but there wasn't that screaming at you 8 that, you know, everything was terrible, we were
- 9 treating people inhumanly. 10 Q. It may have been driven, ie led, by a small group of individuals, but you had had a petition with 60
- 11 12 signatures on it. Were they all wrong? 13 A. I'm not saying that. We did -- so after that, 14
  - of course, you know that we did a door-knocking exercise that actually contacted 70 people that lived in the tower. So, yes, it wasn't all of them. And actually what we got from that was a lot of feedback based on what people were feeling, but it wasn't, you know, consistent as 60 people all hating us or -- not that, there was bits of piece. That was led by Teresa Brown and Sacha Jevans and they -- we used different staff when we did that door-knocking, so it wasn't the same
- 2.3 staff based on the housing officers, it wasn't always 2.4 the people from our sort of project team, just to get
- 25 a feeling of what people were feeling, and it wasn't all

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I think that was the point. It felt like there was a part being driven by a certain group of individuals in a very loud, very sort of challenging way which we were trying to manage, and, you know, I wasn't -- again, going forward, was trying to sort out how to manage that. It didn't go away.

Q. Why didn't you give the 60 people and those leading them 8 9 the benefit of the doubt and just given them 10 an independent review, notwithstanding your

A. Well, I think, again, the door-knocking talked to 70

people who didn't have that consistent view presented as

- 11 door-knocking exercise?
- 14 a sort of petition. I think that's the issue, in terms 15 of we took each issue down and broke it down to find out 16 what people were saying. So it wasn't consistent -- it 17 wasn't consistent with what that petition was saying, 18 you know, a paragraph where someone just signs at the 19 end. We actually took time to speak to individuals to 2.0 understand and to see if that was true, and we got
- 2.1 different feedback. 22 Q. The different feedback, did that lead you to discount
- 2.4 A. No. no. not at all.

processes.

the petition effectively?

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- 1 A. I think it was just different feedback that we looked at and we couldn't find that there was a match there. 2
  - Q. Yes
  - I mean, sitting here today, what is your explanation of all this bad blood? Why did the residents of Grenfell Tower in particular feel so hard done by?
- 7 A. I think some of it goes back to, you know, well before 8 me, in terms of that they had an Estate Management 9 Board, which didn't cover just Grenfell Tower but the 10 whole estate. I think they found it difficult to 11 maintain these EMBs, because you have to run a board, 12 you have to follow policy and procedures, and I think, 13 you know, we have said is that investment was always 14 limited in some cases so maybe if this had happened 15 earlier it would be a different -- so unfortunately 16 there's quite a lot of different threads that people 17 don't like, they don't like that we were seen as a TMO 18 that actually people voted for, there were a lot of 19 people that voted for it, took part in democratic 2.0
- 21 Q. I just put it one more time, why didn't it occur to you 2.2 at the time that the simple panacea for this was to say 23 to all the residents of Grenfell Tower "You may love us. 2.4 you may loathe us, here is your independent review and

25 you will be stuck with it for good or ill"? Why didn't

you just give them one?
A. I can't ...
Q. Can we pursue this quest

3 Q. Can we pursue this question of the conflict of interest 4 for Judith Blakeman a little bit further?

5 A. Yeah.

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6 Q. Can we go up to page 2.

We can see that at page 2 at the bottom we can see Councillor Feilding—Mellen, which is the email I showed you, copied to you:

"Dear Quentin

"I think the HPSC needs Judith to be clear about her role as a board member of the TMO, and she needs to be guided about whether that is an interest to be declared, and what is the most appropriate forum for her to make some of these points — within the TMO or at HPSC."

Now, was it not well known that Judith Blakeman was a board member and a councillor? She occupied both roles for a number of years.

19 A. Yes, I think Quentin Marshall would know that because he20 was a councillor.

Q. Yes, and therefore it was inherent, wasn't it, in her
 wearing those two hats, that there was an element of
 conflict?

A. Well, I wouldn't accept that because some board members
 and other organisations didn't see a conflict with it.

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1 Q. Did you an element of conflict with it? It was inherent 2 in the fact that she was wearing both hats.

A. No, I think you can still wear hat -- you can still use
 your role as a councillor, it's more where there's
 a conflict when you're operating on a board which feels

a conflict when you're operating on a board which feels you're breaking its rules.

Q. Why was this coming up now? Why was this question of
 Judith being clear about her role as a board member
 coming up only now, and only in the context of the
 imminent report to scrutiny of the review?

A. I think it had been coming up for some while, and we'd — our company secretary had gone to RBKC governance, and they'd briefed the councillors, and obviously Laura had, and I think it was just one of those — her behaviour at that time was becoming difficult. I don't always see it as the same as her raising complaints with Grenfell.

18 Q. Some people reading this email might think this was
19 an attempt to prevent Councillor Blakeman from raising
20 her concerns to the housing and property scrutiny
21 committee, of which she was a member.

 $\begin{array}{lll} 22 & \text{A. Yeah, and I think she and the chair communicated about} \\ 23 & \text{it . And it's really their committee, it's not my} \end{array}$ 

 $24\,$  committee in terms of the Chair managing these issues.

25~ Q. If we go up to page 1 {RBK00003662/1}, there is an email

1 from you to Councillor Feilding—Mellen where you do get involved.

3 A. Yes

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4 Q. Yes, and you say at the foot of page 1, 11 May:

"Dear Councillors

"Thank you for sharing this. I have spoken to our Company Secretary and she has spoken to RBKC Governance services and we are advised of the following.

"Having spoken to RBKC Governance they highlighted what the rules are around conflicts of interest because Cllr. Blakeman should be declaring her interest as a member of the TMO Board when any declarations are requested."

It goes on, over the next page  $\{RBK00003662/2\}$ :

"The Committee should be deciding whether her interest is significant to preclude her from participating in the discussions (in this case, her interest is conflicted two—fold, she is the elected member for the area under consideration and she is a board member of the company being scrutinised, she cannot be using her powers on the committee to force her own needs).

"In addition, if the points she raises in the emails below have been passed to the Committee (which at this point, they have), she is now in breach of her duties as

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a Director of KCTMO and I would be required to draw this to the attention of the TMO Board."

Then in the final paragraph:

"Any statements made by ClIr. Blakeman about what and how the TMO Board undertook its review should not be entertained as it is not the committee's power or duty to question how the TMO Board runs its processes so long as it is undertaking what has been requested i.e. a review and presenting its findings officially."

Then in the email above that, if you just go higher up page 1, we can see that there is an email to you from Tasnim Shawkat, who is the director of law at LBHF and RBKC, and for Westminster City Council:

"Thank you for your email. The only comment I would make is that it is not for the Committee but for CIIr Blakeman to decide whether she has a conflict or an interest and take the appropriate action."

Now, just tell me, how long had Judith Blakeman occupied the roles both of TMO board member and councillor member of the HPSC? How long?

21 A. It might be seven years.

Q. Yes. In all that seven years, do you recall whether
 this question of conflict of interest had ever arisen
 until this time?

 $25\,$   $\,$  A. I think sometimes it had come up in the past, but in the

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- 1 sense it wasn't pursued.
- 2 Q. Was this the first time that you had spoken to RBKC
- 3 governance about the potential for conflict and the need 4 for declaration of interest?
- A. Yes, because it had been raised by my company secretary. 5
- Q. Right. 6
- 7 A. So the email you read out was reviewed and drafted by my 8 company secretary based on our rules of operation.
- 9 Q. What was it that was happening in May 2016 that should 10 give rise to these concerns that had never been 11 escalated to such an extent in the past?
- 12 A. I think it was a mixture of her behaviour at board and
- 13 outside the board. 14 Q. Because it was inherent, as I put to you before, that
- 15 she would be always scrutinising the very board of the 16 very company that she would be on, merely by dint of the
- 17 fact that she was on the housing and property scrutiny
- 18 committee
- A. But lots of times she -- they didn't, the board members 19 20 at that -- my TMO board members didn't contribute to the
- 2.1 discussion on that. Q. Can we go to  $\{TMO10015898\}$ . This is the TMO board code 2.2 2.3 of conduct. It's a document that runs over some eight
- 2.4 pages, but let's just look at it before I ask the 25 guestion.

- 1 There is part 1, which is "General conduct and
- 2 behaviour", and then over on page 2 {TMO10015898/2},
- 3 "Obligations and responsibilities", "Declaring and
- handling interests", and "Conduct of meetings",
- 5
- Are you able to tell us what part of the code of 6 7 conduct Councillor Blakeman was allegedly in breach of?
- 8 A. Could you push it up a bit, please?
- 9 Q. Yes, of course. Where do you want to see? Are you
- 10 familiar with this document?
- 11 A. Yes, I was.
- 12 Q. Yes. Let's go back to page  $1 \{TMO10015898/1\}$ .
- 13 A. No, that's fine, I was just actually ...
- 14
- 15 (Pause)
- 16 A. I think there was a bit of 4 and 5. I can't recall 17 completely.
- 18 Q. No.
- 19 Let me try it this way: as a board member, do you 2.0 accept that it was proper for her to scrutinise and 21 criticise the board as a body if she thought it was
- 2.2 doing something wrong?
- 23 A. Well, I don't think that's what the rule said.
- 24 Q. No, you're right about that, but I'm asking you as
- 25 a point of general principle.

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- 1 From what you know of the way in which the board 2
  - functioned, was it wrong for a board member to criticise
- 3 the board that she sat on?
- 4 A. Well, I think that's the rules of the board that she sat

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- Q. And as a councillor, was she not entitled properly to 6
- 7 raise concerns with RBKC about the board on which she 8 sat?
- 9 A. Well, I think that's really how she chose to do that.
- 10 Q. If this was a concern about her conflict as between
- 11 membership of the HPSC and the TMO board, why were you 12 involved?
- 13 A. Why was I -- well, it had been raised by my company
- 14 secretary in the first place, who had raised it with
- 15 RBKC, and then it got sort of passed to me, in a sense,
- 16 which I agree wasn't as comfortable for me as you'd
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- 18 Q. Well, I can imagine. I mean, I'm really asking you why
  - you -- who was, as it were, just the CEO -- were
- 20 involved in questions of governance as between your
- 21 board on the one hand and RBKC scrutiny on the other?
- 22 Why was it anything to do with you?
- 2.3 A. Because I got dragged into it slowly.
- 2.4 Okay. Could you not just have said, "Look, this is not
- 2.5 my battle and for me to sort out"?

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- 1 A. I could have done. It might have been more sensible.
- 2 Q. You see, wasn't it in your interests , though, to have
- 3 Judith Blakeman silenced because she was continually
- raising, as we've seen, concerns, ill -feeling on the
- part of the residents of Grenfell Tower, and that's 5
- 6 really what lay behind this?
- 7 A. No, I don't think so. And again, it's hard for me --
- 8 there were 14 other board members who had views on this.
- 9 Yes. But this building was in her ward and she was
- 10 close to the action, as it were.
- 11
- 12 Q. And she had been raising complaints on behalf of the
- 13 residents for years.
- 14 A. Which we'd responded to.
- 15 Q. Yes. My point is simply that she had a closer
- 16 geographical and perhaps political interest in it; but
- 17 why raise the question of conflict and declarations now,
- 18 just at the moment when the review of the Grenfell Tower
- 19 refurbishment is being produced to the
- 2.0 scrutiny committee?
- 21 A. I think, again, it was her behaviour which was causing
- 2.2 people concerns and I -- it got left with me to deal
- 23
- 2.4 MR MILLETT: Mr Chairman, I've come to the end of my
- 25 prepared questions. There are one or two I want just to

1	revisit to see if I need to go over them. Might now be	1		so particularly hard done by. Do you recall that
2	an appropriate moment for the pre-final break, or the	2		exchange ——
3	final break?	3	A.	Yes.
4	SIR MARTIN MOORE-BICK: Yes. If you have reached the end of	4	Q.	— just this afternoon?
5	the questions, subject of course to review, I think	5		You said there were a number of different threads to
6	that's the point at which we'll have a break. I think,	6		it, and you, I think, in your answer mentioned the test
7	given the importance of this witness, I'm going to say	7		of opinion that you had to do and the residents' survey,
8	3.20. That ought to be plenty of time for you and	8		which you will recall, from the end of 2015.
9	others to $$	9		Do you agree that it was $86\%$ of the $3,420$ residents
10	MR MILLETT: Well, there has been an intervening weekend in	10		who voted, who actually voted?
11	which	11	A.	Okay, thank you.
12	SIR MARTIN MOORE—BICK: There has, but that doesn't always	12	Q.	Yes?
13	mean that people don't have suggestions to make $$	13	A.	Yes, I think $$ as far as I recall.
14	MR MILLETT: No, it doesn't.	14	Q.	Do you remember you met Laura Johnson in October 2013
15	SIR MARTIN MOORE-BICK: —— I'm afraid.	15		and there was a discussion about that? Do you remember
16	MR MILLETT: Let's try 3.20, and if I get a request for	16		that?
17	longer ——	17	A.	I'd have to be guided by you.
18	SIR MARTIN MOORE-BICK: Well, then, we will consider it	18	Q.	Right. Well, let's look at a document,
19	carefully, obviously.	19		{RBK00059570_T/58}.
20	Mr Black, you probably know this, but when counsel	20		Now, this is a note $$ well, can you tell me what
21	reaches the end of his questions, or what he thinks are	21		this is? It says "Robert 18/10/13", "Test of opinion".
22	the end of his questions, we have a break to give him	22		Just help me, were there tests of opinion every year
23	a chance to check he has not left anything out, and also	23		or every two years?
24	to give others who are following the proceedings from	24	A.	There was a right to manage every year and I think the
25	other places a chance to make suggestions for further	25		test of opinion was every three or four years, as far as
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1	questions.	1		I remember. The last one was in 2013.
2	So we will have a break now. We'll come back,	2		You say the last one, the last one before $$
3	please, at 3.20, and then we will see if there are any	3	Α.	The last one I was responsible for.
4	further questions that we need to put to you. All	4	Q.	Right. So this was the last test of opinion before the
5	right?	5		discussion about an independent review arising as
6	THE WITNESS: Okay. Thank you.	6		a result of the dissatisfaction of the Grenfell
7	SIR MARTIN MOORE—BICK: Again, as before, please don't talk	7		residents?
8	to anyone about your evidence while you're out of the	8	Α.	So the next test of opinion would have been some time in
9	room.	9		2017.
10	THE WITNESS: Okay.	10	Q.	Yes, exactly.
11	SIR MARTIN MOORE—BICK: Thank you very much.	11		If you look at this one, it says:
12	(Pause)	12		"33% of residents votes in test of opinion."
13	3.20, then, Mr Millett. If you do need more time,	13		And then you can see the results, and then:
14	you will let us know in the usual way.	14		"Low turnout from members possibly due to having
15	MR MILLETT: Yes, Mr Chairman, thank you.	15		a vote recently."
16	(3.03 pm)	16		So the test of opinion you referred to in your
17	(A short break)	17		answer this afternoon in fact resulted in a low turnout
18	(3.20 pm)	18		and presumably not a very representative sample.
19	SIR MARTIN MOORE—BICK: Right, Mr Black. Well, we will see	19	A.	Sorry, I disagree fundamentally.
20	if there are any more questions for you.	20	Q.	Oh, do you?
21	Mr Millett.	21	A.	What that means is a low turnout from our members. So
22	MR MILLETT: Yes, there are, I think.	22		33% of people turning out across a borough to vote for

24

25

pretty good. But what that means is actually within

that 33%, the mass majority weren't members, they were

24

25

blood, and I asked you what your explanation for all the

bad blood was, why the residents of Grenfell Tower felt

- non—members, people who hadn't joined the TMO, which is
  the whole point of the test of your opinion, because
  every year you test your members, but every four years
  you test your non—members as well. So in a sense,
  therefore, it was actually a very strong position that
  actually so many non—members took the time to vote.

  Secondly, I think there had been —— I don't know if
  - Secondly, I think there had been I don't know if it was elections had been that not been a bit closer, so that's sort of what we thought, why memberships hadn't voted as much.
- 11 Q. It says 33% of residents' votes —
- 12 A. Across the borough.

9

10

- 13 Q. Was that not the low turnout being referred to here?
- A. No, it's about low turnout of members of the TMO,
   because if you break down I can't remember the
   details, there are details, where we can always provide
   for you at a later stage, but the mass majority of
   people who voted were non—members.
- Q. Now, on a different topic, we discussed this morning
   the council identifying the need for the TMO to become
   involved in RBKC's regeneration priorities in order, in
   part, to meet the funding shortfall.
- 23 A. Yeah, sorry, can you say that again? I missed that.
- Q. Yes, we had a discussion this morning, you gave some
   evidence this morning, about the TMO becoming involved

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- in RBKC's regeneration priorities, in part as a means of meeting the funding gap.
- 3 A. Yes.
- Q. Yes, and you referred to that this morning.
- Do you agree that the TMO was keen to stay within budget because that was a key priority for RBKC when it came to the Grenfell Tower project?
- 8 A. Yes.

19

2.0

21

2.2

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24

- 9 Q. Yes. During the project, when residents who were
  10 dissatisfied with these works were refusing access and
  11 asking for meetings, do you remember that you wanted to
  12 agree a strategy which would deliver the project on time
  13 and within budget and protect your reputation from the
  14 risks of exceeding both?
- A. Well, I think, again, remember, it was a board project,
   it wasn't mine, because it exceeded my sort of funding,
   so therefore actually it was the board, in terms of
   actually protecting them, that it's delivered on time.

The other key thing there is if it wasn't going to be delivered on time and it was going to be overbudget, you would have to go back to RBKC, so the board had to understand that before, you know, you actually went overbudget, because you didn't have the authority to do that.

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Q. Do you agree, trying to shorten this, that you saw as

- 1 key risks for the TMO a failure to deliver the
  - Grenfell Tower project on time and within budget?
- 3 A. I think those were risks, yeah.
- $4\,$  Q. Yes, and failure on both or either of those -- is this
  - right? -- would be seen as a reputational risk for the
- $\,$  TMO, certainly so far as its  $\,$  position with RBKC was  $\,$
- 7 concerned?
- 8 A. Yes

5

- $9\,$  Q. Yes. Was that more important than resident
- 10 satisfaction?
- $11\,$   $\,$  A. No. They were just one of a range of risks we had.
- 12 Q. We talked about petitions and I asked you about the 13 frequency of receiving petitions, given that two had
- frequency of receiving petitions, given that two had
- 14 come along at the same time --
- 15 A. Yes
- 16~ Q. -- at the end of 2015. You will recall that.
- 17 A. Yes
- 18 Q. Do you recall there was also a petition in
- 19 September 2010 which had been delivered as a result or
- 20 partly as a result of the fire at Grenfell Tower in
- 21 April 2010?
- 22 A. I can't recall, apologies.
- $23\,$   $\,$  Q. And there was also one delivered, do you remember, in
- 24 2013, after or as a result of the power surges or
- 25 refurbishment? Do you remember those?

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- 1~ A. I have a vague memory of -- I mean, I know the power
- 2 surges. I can't remember particularly a petition.
- 3 Q. Right.

4

7

- When the petition arrived in December 2015, did that
- 5 not trigger a recollection that you had actually
- 6 received one two years or two and a half years previous
  - to that, also from Grenfell Tower --
- 8 A. No.
- 9 Q. -- and also arising out of an event which had caused 10 fire?
- 11 A. No, apologies.
- 12 Q. You don't.
- $13\,$   $\,$   $\,$  Did the fact that two of these petitions , the one in
- 14 2013 and the one in 2015, had been signed by more than
- 15 60 residents, 60 plus, raise concerns about how
- 16 widespread the dissatisfaction was among Grenfell Tower
- residents at that time?
- 18 A. I can't recall, apologies.
- $19\,$  Q. Do you remember a petition being served on RBKC in
- 20 relation to the gas risers in 2017?
- 21 A. Is that the National Grid work?
- 22 Q. Yes.
- 23 A. Yes, I believe --
- $24\,$   $\,$  Q. Yes, and that had been signed by over 90 residents,
- 25 hadn't it?

1	A.	As far as I recall, yes.	1	Chair.
2	Q.	Yes. So you had had petitions with large numbers of	2	MR MILLETT: Well, Mr Black, it only remains for me to thank
3		signatories on in 2010, 2013, 2015 and 2017, all on the	3	you very much for coming to the Inquiry and assisting us
4		subject of safety, and specifically the subject of	4	with our investigations . We are extremely grateful to
5		fire safety.	5	you, so thank you very much.
6		Did that range of petitions not at some point prior	6	SIR MARTIN MOORE-BICK: Mr Black, I would like to thank you
7		to the fire ring an alarm bell with you so as to prompt	7	very much on behalf of all the members of the panel.
8		the question in your own mind: something is wrong with	8	It's very important that we hear from people like
9		fire safety at Grenfell, these residents don't feel	9	yourself who were closely involved in the events leading
10		safe?	10	up to the fire, and it's very helpful to us to have
11	A.	Well, certainly the last one with the National Grid,	11	heard what you have to say, and thank you very much for
12		I do understand that, I can understand people's concerns	12	coming to give your evidence.
13		around that, as we were concerned as well.	13	THE WITNESS: Thank you.
14		In terms of the petition round the $$ sorry, the	14	SIR MARTIN MOORE-BICK: Now you're free to go.
15		power surges, I can understand that as well, because	15	THE WITNESS: Thank you.
16		it's a frightening situation, and as we investigated, it	16	(The witness withdrew)
17		was clear, confirmed, that actually again it was	17	SIR MARTIN MOORE-BICK: Yes, Mr Millett, thank you.
18		an infrastructure company, LDF, whose equipment wasn't	18	Now
19		working.	19	MR MILLETT: Thank you, Mr Chairman. So that is the
20		So sometimes —— so that's two petitions that got	20	evidence for the day. We don't have a witness
21		started off because of other companies of which I in	21	immediately ready to come and give evidence this
22		principle didn't have a contract with and their	22	afternoon, but we have one tomorrow morning at
23		equipment had failed, and I think that just sort of goes	23	10 o'clock.
24		back to some of your earlier questions in terms of when	24	SIR MARTIN MOORE-BICK: Good.
25		you have older buildings, these infrastructure issues	25	MR MILLETT: There is a further TMO witness, and I think
		101		100
		181		183
1		can cause problems. So	1	Mr Kinnier will be taking him.
2	Q.	And —	2	SIR MARTIN MOORE-BICK: Right, thank you. Then we will
3	A.	So if you take those two out, you've got two petitions.	3	close the proceedings for today. We will resume
4		That's what I was trying to say.	4	tomorrow morning at 10 o'clock, then, please.
5	Q.	Right.	5	Thank you very much.
6		Now, Mr Black, we have visited a lot of material	6	(3.35 pm)
7		over the last two and a half days and we have covered	7	(The hearing adjourned until 10 am
8		a lot of ground, and you have been asked to search in	8	on Tuesday, 29 June 2021)
9		your memory for a lot of different events and give a lot	9	
10		of explanations.	10	
11		Standing back from it all, and looking at the matter	11	
12		now with the benefit of hindsight, is there anything	12	
13		that you would have done differently?	13	
14	A.	I think I'd just like to say that it's been incredibly	14	
15		difficult to look back over such a long period and	15	
16		remember everything, so I think partly I'd —— I wish	16	
17		sometimes my answers may have been clearer, so	17	
18		I apologise for that.	18	
19		I personally —— you know, if we could have changed	19	
20		things so there hadn't been a fire, I would. Certainly	20	
21		wouldn't have put the cladding on if I knew that	21	
22		situation . And I think I can only pass my condolences	22	
23		to the people who have lost loved ones and survived and	23	
24		managed to escape.	24	
25		There's not much more I can say at the moment,	25	

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