

INCIDENT INVESTIGATION REPORT

This form should be completed following a workplace incident. Where a notifiable incident occurs, legal advice should be obtained. The objective of the review is to ensure that all relevant control measures are effectively reviewed and revised as necessary.

| Details of the in | cident | | | | | |
|----------------------------------|----------------------|----------------------|---|----------------|--|--|
| Site and area whe | ere incident occurre | ed: | | | | |
| Date of incident: | | Time of incident: | | am/pm | | |
| | | | | | | |
| Incident site presi | erved/undisturbed (| (exemptions apply): | □ Yes |] Yes □ No | | |
| Details of the re | | (2000) - 1000 OFF | | | | |
| Date of report: | | | | | | |
| Name of person r | making the report: | Signature: | | | | |
| Nature of the ☐ Fatality review: | | ☐ Property Damage | ☐ Injury/Illness including psychosocial | □ Near miss | | |
| Person/s condu | cting the review | | | | | |
| Name: | | Contact number: | Signature: | | | |
| Name: Contact | | Contact number: | Signature: | | | |
| Persons involve | ed in the incident | : | | | | |
| Name | | Position/company | Contact | number | | |
| | | | | | | |
| Witness details | | | | | | |
| Name | | Position/company | Contact | Contact number | | |
| | | | | | | |



Sequence of events

Item

1

2

Action taken

| Include who was involved, what happened leading up to the incident, where and when did it happened? |
|---|
| 1. |
| Impacting factors |
| Consider all factors taking place prior and at time of the incident. Consider the following: people e.g. were workers trained or supervised, what environmental conditions were present e.g. weather, visibility, noise, lighting, what hazards were identified with the activity (if any) e.g. were plant and equipment fit for purpose, processes and procedures e.g. were safe work procedures or equivalent available and followed, workplace culture e.g. what is the level of engagement in the organisation? |
| 1. 2. 3. 4. |
| Annexures supporting the report |
| E.g. statements, witness reports, risk assessments, etc. Ensure all disturbing photographs and/or videos are sealed with appropriate warning to prevent unintentional exposure |
| 1. |
| 2. |
| 3. |
| 4. |
| 5. |
| |
| |
| |
| Recommended corrective/preventative actions |
| E.g. new equipment, re-engineer, redesign work area, review training standards, etc. |
| 1. 2. 3. 4. 5. |
| Manager agreed corrective/preventative actions to be implemented |

Responsible

person

Target date

Completed

 \square No

 \square No

 $\; \square \; \mathsf{No}$

☐ Yes

 \square Yes

 $\ \square \ {\rm Yes}$



| Follow up | | | | |
|----------------------------------|-------------------|------|-------|--|
| Date for review of corrective/pr | eventative action | ns: | | |
| Name of person reviewing acti | ons: | | | |
| Date corrective actions reviewe | ed: | | | |
| | | | | |
| Copies of this report have I | been sent to | | | |
| Date sent Sent to | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Administration | | | | |
| File completed? | ☐ Yes | □ No | Date: | |
| Further action required? | □ Yes | □ No | Date: | |
| Details of further action: | | | | |
| | | | | |
| | | | | |