

## INCIDENT REPORT

- Supervisors, HSEQ Coordinators or treating First Aiders must complete this form for every Lost Time Incident or an incident, which has occurred and deemed to have a risk potential.
- All incident reports must be forwarded to the Manager of the department where the incident happened within 24 Hours of the incident occurring.

Details or the person directly involved in the incident.

Name:		Department /Place :	
Date:		Time of incident:	- AM - PM
Position:		Supervisors name:	
Please tick Multiple be	oxes where appropriate		

Class of Incident		Injury sustained to			to	Type of Injury	
	Near Miss		Head	•	Arm		Cuts or Abrasions
	First Aid		Neck	•	Hand		Breaks or Fractures
	Medical Treatment		Back	•	Leg		Sprains or Strains
	Lost time		Body	•	Foot		Amputation or Crush
	System Non Conformance		Property Damage			Burns/flash or scalds	
	Other:						

Describe Incident / Injury

.....

Ask the injured person to describe how the incident happened in their own words

.....

Treatment or action taken

.....

Supervisors, HSEQ Coordinators or first Aiders details.

Name	Department	Position	Contact	
Witnesses details.				
Name	Department	Position	Contact	
Managers details.				
Name	Department	Contact	Date Received	

Form HSEQ 009 Revision 1

Page 1 of 2

## **INVESTIGATION REPORT**

NATURE OF INCIDENT:

Page 2 of 2

PART OF BODY INJURED:

WHAT WAS DAMAGED: NATURE OF DAMAGE:

OBJECT / EQUIPMENT / SUBSTANCE THAT INFLICTED INJURY / DAMAGE:

WHO HAD CONTROL / THESE:

FROM YOUR INVESTIGATION STATE CLEARLY HOW THE INCIDENT OCCURRED (ROOT CAUSE): Procedures (followed / Not followed / Not written):

Training (Conducted / Not conducted / Not adequate):

Equipment (Maintained / Not maintained / Not guarded):

Work Environment (conditions busy / hot / cold / wet / poor housekeeping)

WHAT CONTRIBUTED TO THIS INCIDENT:

	<b>PREVENTION / CORRECTIVE ACTION</b>		
WHAT ACTION HAS / WILL BE TAKEN TO PREVENT RECU	RRENCE:		
STATE AND NUMBER EACH ACTION:		WHO IS RESPONSIBLE:	TARGET DATE
1.			
2.			
3.			
4.			
INVESTIGATED BY: DATE: / /			
PREVENTIVE ACTION TAKEN AND COMPLETED - SIGNED	:		
REVIEW BY: MANAGEMENT:	FACILITATOR:		