

INCIDENT / HAZARD INVESTIGATION

THE PERSON INVOLVED:

Name: Male Female
 Date of Birth: Preferred Language:
 Position: Supervisors Name:
 Length of Employment with Company: Telephone No:

INCIDENT: YES NO If NO, go to the Hazard section

Location of Incident:
 Date of Incident: Time of Incident:
 Witnessed by:
 Time person started shift of this date:

INJURY: YES NO

What is the nature of the injury? (ie. part of body, type of injury)

 What type of treatment was given?

First Aid only	<input type="checkbox"/>
Doctor	<input type="checkbox"/>
Hospital	<input type="checkbox"/>
Other	<input type="checkbox"/>

 How much time was lost to this injury?.....
 Is this a recurrence of a previous injury? Yes No
 Have WorkCover forms been completed? Yes No

CONDITIONS RELATED TO THE INCIDENT / INJURY

What was the person doing at the time of the incident?.....

 What training was given for this task?

 How long has the worker been performing this task?

 Describe how the incident / injury occurred (what happened?)

 What factors contributed to this incident / injury?

HAZARD: YES NO

Describe the hazard (what could happen?)

.....

What has caused the hazard?.....

.....

How can the hazard be controlled?

.....

ACTION TO BE TAKEN:

What actions are to be taken to control the hazard / prevent a recurrence?

.....

Who is responsible to take these actions?

When will they be completed?

Signature of Worker: Date:

Signature of Supervisor: Date:

SAFework SA / OTR / TQCSI NOTIFIABLE INCIDENT? YES NO

Date Reported: Report Number:

Comments:

.....

COMMENTS BY SAFETY SYSTEM COORDINATOR:

.....

Signature: Date:

PREVENTATIVE ACTION CLOSE OUT (Tick actions which have been taken)

- | | |
|--|--|
| <input type="checkbox"/> Change to induction training | <input type="checkbox"/> Change to ongoing training |
| <input type="checkbox"/> Equipment / machinery modifications | <input type="checkbox"/> Change to work procedures |
| <input type="checkbox"/> Change to work environment | <input type="checkbox"/> Equipment / machinery maintenance |
| <input type="checkbox"/> Other job redesign | <input type="checkbox"/> Other preventative measure |

All required actions have been completed and verified as effective. No further action required.

Safety System Coordinator: Date: