

Incident Report



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|---------------------------------------|-----------------------|
| PROJECT \ LOCATION: | INCIDENT DATE: |
| PROJECT NO: (where applicable) | INCIDENT TIME: |
| PROJECT MANAGER: | REPORT NO. |

Type of Incident (More than one may have to be ticked)

Near miss Plant /Property/Product Damage Environmental Damage
 Fatality Lost Time Injury Work caused Illness
 Medically Treated Injury First Aid Injury Other, specify:

Location of Incident: _____

Report and Investigation By: _____ Date: _____

Details of Injured Person

Given Names: _____ Surname: _____

Date of Birth: _____ Gender: Male Female

Street Address: _____ Suburb: _____

Employer: _____ Occupation: _____

Postcode: _____

Employment Status: Full time Part time Casual Other

Shift Length (hours): Current Shift 24 hrs Prior 48 hrs Prior 72 hrs Prior

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| First Issued: | 11.01.2018 | Last Reviewed: | 01.12.202115.05.2023 | Next Review: | 01.12.202215.05.2024 |
| Version: | 1.0 | Owner: | Bartsch Builders | Authorisation: | Kristie Bartsch |

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| Mechanism of Injury (Please tick appropriate box/es) | | | |
|--|--|---|---|
| <input type="checkbox"/> 01 Falls from heights | <input type="checkbox"/> 07 L/Term exposure to sound | <input type="checkbox"/> 13 Exposure to radiation | <input type="checkbox"/> 19 Slide or cave-in |
| <input type="checkbox"/> 02 Falls from same level | <input type="checkbox"/> 08 Exposure of var. in pressure | <input type="checkbox"/> 14 Contact with chemical | <input type="checkbox"/> 20 Vehicle accident |
| <input type="checkbox"/> 03 Hitting object/s | <input type="checkbox"/> 09 Repetitious movements | <input type="checkbox"/> 15 L/Term contact chemical | <input type="checkbox"/> 21 Other mechanisms |
| <input type="checkbox"/> 04 Exposure to vibration | <input type="checkbox"/> 10 Other muscular stress | <input type="checkbox"/> 16 Other contact chemical | <input type="checkbox"/> 22 Unspecified mechanisms |
| <input type="checkbox"/> 05 Hit by moving object/s | <input type="checkbox"/> 11 Contact with electricity | <input type="checkbox"/> 17 Contact biological factors | |
| <input type="checkbox"/> 06 Exposure to sudden sound | <input type="checkbox"/> 12 Exposure to heat or cold | <input type="checkbox"/> 18 Exposure to mental stress | |
| Nature of Injury (Please tick appropriate box/es) | | | |
| <input type="checkbox"/> 01 Fractures | <input type="checkbox"/> 06 Internal chest | <input type="checkbox"/> 11 Foreign body eye, ear, nose | <input type="checkbox"/> 16 Multiple Injury |
| <input type="checkbox"/> 02 Fractures of vertebral col. | <input type="checkbox"/> 07 Traumatic amputation | <input type="checkbox"/> 12 Burn | <input type="checkbox"/> 17 Damage to artificial aids |
| <input type="checkbox"/> 03 Dislocation | <input type="checkbox"/> 08 Open wounds | <input type="checkbox"/> 13 Injury to spine, cord, nerves | <input type="checkbox"/> 18 Other |
| <input type="checkbox"/> 04 Sprains and strains | <input type="checkbox"/> 09 Superficial injury | <input type="checkbox"/> 14 Poisoning or toxic effects | |
| <input type="checkbox"/> 05 Intracranial injury | <input type="checkbox"/> 10 Contusion with intact skin | <input type="checkbox"/> 15 Effects of weather, air | |
| Body Location of Injury (Please tick appropriate box/es) | | | |
| <input type="checkbox"/> 01 Eye | <input type="checkbox"/> 05 Neck | <input type="checkbox"/> 09 Hands / fingers | <input type="checkbox"/> 13 Multiple locations |
| <input type="checkbox"/> 02 Ear | <input type="checkbox"/> 06 Back | <input type="checkbox"/> 10 Hips / legs | <input type="checkbox"/> 14 Unspecified |
| <input type="checkbox"/> 03 Face | <input type="checkbox"/> 07 Trunk | <input type="checkbox"/> 11 Feet / toes | |
| <input type="checkbox"/> 04 Head | <input type="checkbox"/> 08 Shoulders / arms | <input type="checkbox"/> 12 Internal organs | |
| Treatment | | | |
| <input type="checkbox"/> Nil | <input type="checkbox"/> First Aid | <input type="checkbox"/> Doctor Only | <input type="checkbox"/> Hospital as Inpatient |

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SECTION 1. WHAT LED UP TO THE INCIDENT (Describe the situation & events preceding the incident)

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SECTION 2. DESCRIBE THE INCIDENT (Description of the actual incident / accident)

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SECTION 3. LIST THE ELEMENTS INVOLVED IN THE INCIDENT

- People - List each person directly involved and any witnesses
- Equipment - List each piece of plant/ equipment
- Environment - List the physical surroundings

| | |
|-------------|--|
| People: | |
| Equipment: | |
| Environment | |

SECTION 4. RESULTS OF INVESTIGATION - (attach photographic evidence and or sketch) :

| | | | |
|--|------------------------------|-----------------------------|------------------------------|
| Had the person attended the Pre-start Meeting: | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Was the person Site Inducted: | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Had the person signed onto the relevant SWMS / JSEA: | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Was the correct PPE being worn: | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Was the person correctly trained for the task: | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |

Contributing Factors to the Incident:

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| - |
| - |
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Root Cause of the Incident:

-

| | | | |
|-------------------------|-------|------------|-------|
| Investigated By: | Name: | Signature: | Date: |
| | Name: | Signature: | Date: |

SECTION 5. RECOMMENDED CORRECTIVE AND / OR PREVENTATIVE ACTION

| Actions & Controls: | | Person Allocated to Actions | Proposed Completion Date |
|--|--|------------------------------------|---------------------------------|
| Raise at the next [type of, e.g. prestart] Meeting | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Should the JSEA / SWMS be reviewed | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Further Actions & Controls: (Utilising "hierarchy of controls") | | | |
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Corrective & Preventative Actions Approved By:

Name & Signature:

Date:

[Management Position] Signature

Name & Signature:

Date:

[Executive Position] Signature

Corrective & Preventative Actions Completed:

Name & Signature:

Date:

[Management Position] Signature

Name & Signature:

Date:

[Executive Position] Signature

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