

# INCIDENT REPORT

<b>Incident Time and Location:</b>							
<b>Division (please check box):</b>		Name of Division		Name of Division			
<b>On what date did the incident occur?</b>		<b>Time:</b>		<b>Date Reported:</b>			
<b>Site/Location:</b>		<b>State:</b>					
<b>Incident Description...please provide some information about what happened</b>							
<b>Incident Type:</b>	Health		Safety		Community	Environment	
<b>Incident Category:</b>	Hazard		Near Miss		Illness	Injury	
	Damage/Loss		Spill		Other _____		
<b>Treatment Provided:</b> (if medical treatment required then immediately notify Managing Director, Divisional Manager and QHS Manager)	None/NA		First Aid		Medical Treatment		
					Hospital Treatment		
<b>Was this a contractor Incident?</b>	YES	NO	<b>Was the incident an LTI (1 or more shifts off work)?</b>			YES	NO
<b>What is your assessment of the incidents potential?</b>	Minor/Low		Moderate		Major		Critical
<small>Select one cell that best describes how severe the incident WAS or COULD HAVE BEEN.</small>	<i>Minor Injury/Illness or damage</i>		<i>Serious Illness, Injury or Damage / MTI</i>		<i>Major Injury/Illness or Damage / LTI</i>		<i>Life Threatening Injury/Illness</i>
<b>Description:</b> <i>Describe the sequence of events before and after the incident.</i>  <i>The description should include who, what, where, how and when of the incident.</i>  <i>People and equipment involved</i>  <i>Attach any photos if relevant</i>							
<b>Immediate Action Taken:</b>							

Injury Details					
Mechanism: (More than one box can be checked)			Agency: (More than one box can be checked)		
Animal bite/stings	Contact with chemicals	Fall from height	Animal	Human agencies	Non-powered equipment/hand tools
Assault by person	Exposure to mechanical vibration	Hitting object with part of the body	Chemical	Insect	Powered equipment
Being hit by moving objects	Exposure to mental stress factors	Lifting and carrying	Dust/fibre	Manual handling	Workstation
Caught between (crush)	Exposure to noise	Repetitive movement	Electrical	Microbiological	
Contact or exposure (heat, cold, electricity, biological factors)	Fall at the same level (trip, slip)	Slide or cave-in	Environmental Conditions	Mobile plant	
Not on list (contact QHS Manager)		Vehicle accident	Not on list (contact QHS Manager)		

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<b>Nature of Injury / Illness:</b> (More than one box can be checked)	Abrasions / bruising / crush	Cuts / lacerations / bites	Fracture / dislocation	Infection	Respiratory system
	Amputation	Electrocution	Head injury / concussion	Internal injury (torso)	Skin rash
	Asphyxiation / gassing	Eye injury	Hearing loss	Poisoning / toxic effects	Spinal injury
	Burns / scalds	Foreign bodies	Hernia	Psychological	Sprain / strain

<b>Parts of Body Injured (left/right):</b> (More than one box can be checked)			Left	Right		Left	Right
	Skull / head	Upper back			Eye	Thumbs	
	Face	Lower back			Ear	Hip	
	Nose	Abdomen			Shoulder	Upper leg	
	Mouth	Groin			Upper arm	Knee	
	Teeth	Nervous system			Elbow	Lower leg	
	Throat	Skin			Lower arm	Ankle	
	Neck				Wrist	Foot	
	Chest / lungs				Hand	Toes	
					Fingers		

**People involved...** please provide names of all persons involved in the incident either directly or as a witness – Include additional pages if required.

Persons Involved	Name	Position	Person Type (Select one only)	
<b>Reporting Person:</b>			Employee	External Person
<b>Injured Person/s:</b>			Employee	External Person
			Employee	External Person
			Employee	External Person
<b>Witness/es:</b>			Employee	External Person
			Employee	External Person
			Employee	External Person
			Employee	External Person
<b>Supervisor/Manager</b>			Employee	External Person
Signed (Reporting Person)		Signed (Supervisor/Manager)	<i>Sign-off by Workplace Supervisor must occur before forwarding to HO</i>	
Date:		Date:		

Received by:		Signed by:
Date:		

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<b>Government Agency / Regulator Notification:</b>	<b>Notifiable to Government Agency / Regulator?</b> <span style="float: right;">Yes      No</span>			
	Work Safe	EPA	DMPR	Office of Energy
	Other Agency: _____			
	<b>Name of person contacted:</b>	<b>Date notified:</b>	<b>Time notified:</b>	<b>Report #:</b>
<b>Name of person:</b> _____				
<b>Investigation Team:</b>	<b>Team Leader:</b> _____			
	<b>Team Member:</b> _____			
	<b>Team Member:</b> _____			
	<b>Team Member:</b> _____			
<b>Timeline of Events:</b>	<b>Date / Time</b>	<b>Event</b>	<b>Date / Time</b>	<b>Event</b>
<b>Immediate Causes:</b> (more than one box can be checked)  (Any items ticked need to be addressed in corrective actions)	Information error or omission	Influence of alcohol / drugs	Inadequate PPE	
	Failure to follow rules / procedures	Inadequate equipment / tools	Incorrect use of PPE	
	Inadequate warning / safety devices/ barriers	Misuse of equipment / tools	Inadequate access	
	Failure to observe / use warning / safety devices	Work environment	External factors (third party, weather)	
	Improper manual handling	Untidy work area	Loss of containment	
<b>Underlying Causes:</b> (more than one box can be checked)  (Any items ticked need to be addressed in corrective actions)	Controls	Communication	Procedures	
	Training	Housekeeping	Design	
	Equipment	Human	Maintenance management	
	Conflicting goals	Organisation	Error enforcing conditions	
			Purchasing	

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<b>Summary and Analysis of Findings:</b>	

<b>Corrective Actions:</b>	<b>Action</b>	<b>By Whom</b>	<b>By When</b>

	<b>Name</b>	<b>Signature</b>	<b>Date</b>
<b>Management Sign-Off:</b>	Injured person:	Signature:	
	Investigation Team Leader:	Signature:	
	QHS Manager:	Signature:	
	Supervisor / Manager:	Signature:	
	Divisional Manager:	Signature:	
	Managing Director:	Signature:	