

INCIDENT AND INVESTIGATION REPORT

This form is used to report all accidents/incidents and near misses, whether an injury occurred or not and to document the investigation into the incident. Please complete this form as soon as possible after the incident occurred. Notifiable incidents must be reported to the Regulator immediately.

| PAR | T A: INJURED PE | RSON | I'S DETAILS (compl | eted b | y person | involve | ed or l | by the Mai | nager) | |
|---------------------------------------|--------------------------------------------------------------------------------|--------------|--------------------|---------------|--------------------------|-------------|------------------|-------------|-------------|--|
| Full name of injured person: | | | | Date of birth | | | | | | |
| Wor | kers address: | | | ż | | | | | | |
| Depa | artment & location | on: | | | | | | | | |
| Occupation: | | | | Phone: | | | | | | |
| Employee Contractor | | | | | Visitor | | Company: | | | |
| DET | AILS OF THE INC | DEN | Г | | | | | | | |
| Date of incident/injury: | | | | | | Time | : | | am / pm | |
| Exact location of incident: | | | | | | | | | | |
| Ope | Operation & industry the worker/contractor was engaged in at time of incident: | | | | | | | | | |
| DETAILS OF TREATMENT (if any) | | | | | | | | | | |
| Medical Practitioner Details: | | | | | 🗖 Nil 🗖 First Aid | | | Aid | | |
| Details of treatment: | | | | | Hospital Details: | | | | | |
| Was there any time lost (please tick) | | | | | 🔲 Nil | | | T YES | days | |
| Workers Compensation claim lodged: | | | | | T YES | | | 🔲 NO | | |
| Regulator notified: | | | | | TYES NO | | | | | |
| CAU | SE OF INJURY (ti | ck bo | x) | NAT | URE OF INJURY (tick box) | | | | | |
| | Pushing / pulling | | Moving plant | | Cut 🗖 F | | Fracture | | | |
| | Trip/slip/fall | E Biological | | | Bruise | | | Burn | | |
| | Falling object | | Chemical 🗖 Sprain/ | | | strain | | Abrasion | | |
| | Vehicle | | Person/animal | | Electric shock | | Other (describe) | | | |
| WHA | WHAT BODY PART WAS AFFECTED? | | | | | | | | | |
| | Head 🔲 Hand (right) | | | | | Hand (left) | | | | |
| · | Document Title: Incident | and Inv | vestigation Report | • | · | Authorise | d by: To | ny Arundell | | |
| | Document #: WHS007 Version #: 2 Issue Date: 1/8/2022 | | | | | Revision 1 | - | | Page 1 of 3 | |



| Face | Knee (right) | Knee (left) | Ankle(right) |
|--------------|--------------|-------------|------------------|
| Eye (right) | Leg (right) | Leg (left) | Ankle (left) |
| Eye (left) | Nose | Ears | Abdomen |
| Trunk / Back | Foot (right) | Foot (left) | Other (describe) |
| Neck | Arm (right) | Arm (left) | |

| PART B: THE INCIDENT (completed by Manager in consultation with injured person) | | | | | | | | | |
|---------------------------------------------------------------------------------|-------------------------------------|-------------|-----------------|--------------------------------|--|--|--|--|--|
| Describe w | Describe what happened: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | 1 | | | | | | | |
| Were they | any witnesses: [please tick] | 🔲 Yes 🔲 N | o (if yes, list | t names below) | | | | | |
| Name: | | | Phone: | | | | | | |
| Name: | | | Phone: | | | | | | |
| INCIDENT | ANALYSIS | | | | | | | | |
| What facto | ors contributed to the incident: eg | plant/equi | oment, wo | rk organisation, work methods, | | | | | |
| worker bel | naviour and environment? | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| PREVENTIO | ON | | | | | | | | |
| What was | the IMMEDIATE action taken follo | wing the in | cident? Ca | n you eliminate the hazard? | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| What actic | n will be taken to prevent a recur | rence? Imp | ement cor | ntrols using the hierarchy of | | | | | |
| | Refer to the WHS risk managemen | | | | | | | | |
| , · | 5 | - | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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| Corrective action follow up. Check that controls are effective in minimising the risk. | | | | | | | | |
|----------------------------------------------------------------------------------------|--------------------------|-----------|--|--|--|--|--|--|
| COMPLETION OF INVESTIGATION | | | | | | | | |
| Incident | Name: | Position: | | | | | | |
| Investigated by: | Signature: | Date: | | | | | | |
| Workers | Name: | Position: | | | | | | |
| Manager | Manager Signature: Date: | | | | | | | |
| Injured | Name: | Position: | | | | | | |
| Worker | Signature: | Date: | | | | | | |

Return completed form to _____

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