



INCIDENT/HAZARD REPORT FORM

This form must be completed for an incident involving injury/illness, accident, near misses or workplace hazards. Incidents that involve actual or potential significant injury must be reported immediately to your workplace OHS Officer and IOGTA.

| PERSON COMPLETING FORM | |
|------------------------|------------------|
| Full name: | Position title: |
| | |
| Email: | Contact details: |

| DETALS OF INJURED PERSON | |
|--------------------------|-----------------------|
| Surname: | Given name: |
| | |
| Address: | Phone: |
| | |
| Date of birth: | Job title/occupation: |
| | |
| Gender: □Male □Female | |

| LOCATION, DATE & TIME OF INCIDENT | |
|-----------------------------------|------------|
| Location: | Date/time: |
| | |
| Reported to whom: | |

| WITNESS DETAILS (if applicable) | |
|---------------------------------|-----------|
| Name: | Phone no: |
| | |
| Address: | |

| DETAILS OF INCIDENT/HAZARD/INJURY/ILLNESS | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| TYPE: | |
| Injury 🗆 Hazard 🗆 Incident/Near miss 🗆 Illness/Disease 🗆 Act of violence 🗆 | |
| Property damage Other (please state) Other | |
| DESCRIPTION OF INCIDENT/HAZARD/INJURY/ILLNESS: | |
| | |
| | |
| | |
| | |
| | |
| INITIAL TREATMENT REQUIRED (Select all applicable): | |
| Nil \Box OHS Officer \Box Medical Treatment \Box Ambulance called \Box Hospital \Box | |
| Medical Treatment Intend to seek medical treatment | |



More than just training....

| WHAT PART OF TH | IE BODY WAS INJURED? Please describe AND indicate on the diagram: |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | End A star and a star a sta |
| INCIDENT INVEST | IGATION – To be undertaken by Manager/Team leader/OHS representative ACTORS THAT MAY HAVE LED TO INCIDENT/HAZARD: (tick those that may |
| be relevant) | CIORS IIIAI MAI HAVE LED IO INCIDEN I/ HAZAKD : (tick those that may |
| | Ground surface \Box Lighting \Box Equipment design/size/weight \Box Chemicals \Box |
| Workload 🗆 🛛 Ill-health | \square Fatigue \square Lack of training \square |
| Not enforcing safe work | practices Other (please state) |
| ANY OTHER OBSE | RVATIONS/MANAGER COMMENTS/FOLLOW UP REQUIREMENTS: |



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| RECOMMENDED CORRECTIVE ACTION PLAN: | | |
|--------------------------------------------|--------------------|------------------------|
| Preventative/Corrective actions | Person responsible | Target completion date |
| | | |
| | | |
| | | |
| | | |
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| | | |

RISK ASSESSMENT: What is the worst possible consequence of this hazard/incident/injury/illness? What is the likelihood of this occurring? **RISK RATING** LIKELIHOOD CONSEQUENCE Rare Unlikely Possible Likely Almost certain Catastrophic Significant Significant High risk **High risk** High risk (Death/serious injury) risk risk Low risk Moderate Significant High risk **High risk** Major risk (Serious injury) risk Moderate Low risk Low risk Moderate Significant High risk (Lost work time) risk risk Minor Low risk Low risk Low risk Moderate Significant (No lost time) risk risk Minimal Low risk Low risk Moderate Low risk Low risk (No injury) risk Risk Rating - tick one as appropriate:

Significant Risk Moderate Risk High Risk Low Risk Immediate action Action required as Action required Monitor hazard. П П П required soon as possible with 1-3 months Minimal action.

| INVESTIGATION COMPLETED BY MANAGER/TEAM LEADER/OHS REPRESENTATIVE: | | |
|--------------------------------------------------------------------|-----------------|--|
| Print name: | Position title: | |
| Signature: | Date: | |
| Phone: | | |

Document Distribution:

1. Provide original documents in person all completed forms within 3 days to Christmas Island IOGTA Office: 08 9164 7220