

Investigation Report Form - HS003

Guideline

This Investigation Report Form is to be used for investigating safety related incidents in the following circumstances:

- a) A serious incident has been reported, which may need to be reported to the State Regulator (eg.in NSW SafeWork NSW, in Canberra WorkSafe ACT).
- b) An incident/issue has been accepted as a Workers Compensation claim.
- c) An issue that has been previously raised with the worker's supervisor or their work group's Safety representative (HSR), or the Safety Committee (L3) which has not been able to be resolved.
- d) As requested by the Senior Manager, Safety and Injury Management.

Refer to <u>HS307 Hazard & Incident Reporting Procedure</u> and <u>HS337 Health and Safety Consultation and Issue Resolution Procedure</u> before completing this form.

A copy of this report should be emailed to the Senior Manager, Safety and Injury Management at safety@unsw.edu.au.

If the matter is **confidential**, the report can be submitted directly to the Senior Manager, Safety and Injury Management by emailing the report to safety@unsw.edu.au. Indicate **Confidential** in the email header.

Local copies should only be retained in RAMS.

Death, serious illness or injury and dangerous incidents must be reported immediately to the Senior Manager, Safety and Injury Management, or the local Safety Contact located here - https://safety.unsw.edu.au/contacts.

If you wish to provide feedback on this form, please email safety@unsw.edu.au.

Title		To be deter	mined by the S	afety Team	
Date of Investigation Report					
Investigation report prepared by					
Investigation team (add extra lines if more names are part of the investigation team)					
Name			Job Title		
Preferred Name			□ Staff	ZiD	
			☐ Student		
			☐ Other		
Name			Job Title		
Preferred Name			☐ Staff	ZiD	
			☐ Student		
			☐ Other		
Name			Job Title		
Preferred Name			☐ Staff	ZiD	
			☐ Student		
			□ Other		
Name			Job Title		
Preferred Name			☐ Staff	ZiD	
			☐ Student		
			☐ Other		
·					
Details of the incident/issue					
MyUNSW (WHS Monitor) issue #					
MyUNSW (WHS Monitor) description			Direct from incident report, not amended		
Area where incident/issue occurred					
Date of incident/issue					
Time of incident/issue				·	

		_				
Date of report						
Name of person who reported incident/issue						
Name of injured person						
Injury sustained (if relevant						
	Name of Responsible Manager Workers Compensation Claim accepted					
		☐ Yes		□ No		□ NA
WorkSafe ACT)	ator (e.g. SafeWork NSW;	☐ Yes		□ No		
If yes, reported by						
On						
Reference						
		II.				
Participants Involved i	n Incident (add extra lines	if more particip	ants)			
Name		Job Title				
Preferred Name		☐ Staff	ZiD			
		☐ Student				
		□ Other				
Name		Job Title				
Preferred Name		☐ Staff	ZiD			
		☐ Student				
		□ Other				
			и.		1	
Witness details (add ex	xtra lines if more witnesses)					
Name		Job Title				
Preferred Name		☐ Staff	ZiD			
		☐ Student				
		□ Other				
Name		Job Title				
Preferred Name		☐ Staff	ZiD			
		☐ Student				
		☐ Other				
Full description of eve						
	ppened including the seque					
	er, visitor; conditions presen					
	e prior to and at the time of it e contributed to the incident/			zards was the	e persoi	n exposed to?
vvnat nazaros may nave	e contributed to the incident/	issue occurring] (

	ate cause(s) of the incider environmental conditions a			oment f	ailure
1.					
2.					
	tive actions implemented a al lines as required)	and/or to be considered	/ possible measures to	resolv	e issue (add
	ve action (s) /Measures	By who?	Date due	Dat	e completed
	,				•
2.					
3.					
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5.					
Discus	sions conducted (add addi	tional lines as required)			Date
-1000.01					
Checkli					(Y/N)
	statement included on records included				
	nagement Forms included				
	ork Procedures included				
Records	s of testing				
	included				
Training	records included				
Other					
dd any	associated Attachments b	pelow			
Attach r	ment A - XXX				
A 44 l	want D. VVV				
Attachr	nent B – XXX				
Attachr	ment C - XXX				
Attach r	nent D - XXX				
dditions	al Template options				
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Attachr	nent X - XX	At	tachment X - XX		
	4 W - WW				
Attachr	nent X – XXX				
Attachr	ment X – XXX				
tttaoiii	HOIR A AVA				
	rovided to (insert details of				
<u>Γick</u>		Details of how they were	Notified e.g., Email/Copy	provide	details
	Person Involved				
	Supervisor/Manager				

Safety (central)	
Safety (local):	
Workers Compensation	
Other	
Internal Investigation ON	ILY – Do Not Distribute

End of Report