

S.T.E.P. UP TO A SAFER WORKPLACE ACCIDENT INVESTIGATION FORM

After reporting your injury claim to ICW Group (as applicable), complete this form for your accident investigation records. ID# Report completed by Title Date **Department** Death Doctor visit First aid Near miss Report type Lost time **Employee** Supervisor Safety committee Safety manager Other Step 1: Injured employee (complete this part for each injured employee) **Employee name** Area of body injured Date of birth Eye Head Female Non-disclosed Gender Male Face Neck Job title Shoulder Upper back **Department** Upper arm Original hire date Elbow Time in current job Lower back Hip Wrist End Shift hours Hand Thumb Full time Part time Job category Finger Thigh Seasonal **Temporary** Knee Injury description Lower leg Ankle Foot Toe **Step 2: Incident description** Location occurred Incident date/time Time reported Part of workday Regular time Overtime Entering work Leaving work On lunch/meal Other (describe) On break PPE worn at time of incident Safety glasses Safety goggles Face shield Sound protection Hard hat Respirator Welding hood Steel toe shoes Slip resistance

Other (describe)

Equipment involved

Gloves

Bump cap
Fall protection



Step 3: Conduct Investigation - Also see "Root Cause Investigation Form"

Unsafe workplace

Inadequate guarding
Unguarded equipment
Defective safety device
Defective equipment

Unsafe workstation layout

Unsafe lighting

Inadequate ventilation Lack of needed PPE

Lack of equipment / supplies

Unsafe clothing

Poor equipment maintenance

Other unsafe issues

Why did unsafe issue exist?

Was the unsafe issue reported prior to incident?

Yes

No

Have there been similar incidents to this one?

Yes

No

Detail the events that led up to the injury. Include machines, parts, tools, materials, etc.

Unsafe behavior

Used without permission
Used excessive speed

Serviced energized equipment Made safety device inoperable

Used defective equipment

Used equipment improperly

Lifted unsafely Removed guarding Unsafe posture

Distracted, horseplay

Failed to wear required PPE

Organizational causes

Ineffective training
Lack of supervision
Deficient procedures

Lack of applying procedures
Inadequate communication
Poor hazard assessment
Inadequate hiring practices
Lack of accountability

Inadequate motivation

Failed to provide proper tools
Failed to correct known issues

Step 4: Preventing future incidents

What changes do you suggest to prevent this incident/near miss from happening again?

Guard the hazard Redesign workstation layout Provide appropriate PPE Perform maintenance

Engage workers in safety Provide training Supply reminder signage Initiate safety communications

Train supervisor Enforce existing policy Develop new policy Increase supervision

Plan to carry out suggestions checked above

Other (describe)



Step 5: Witness accounts

Attached			
Written witness statements	Maps or drawings	Other (describe)	
Witness 1 information		Witness 2 information	
Name		Name	
Phone		Phone	
Job title		Job title	
Department		Department	
Step 6: Investigators and rev	viewer		
Investigator names		Reviewed by	
		Title	
		Department	
		Date	

Additional comments / actions