

NEAR MISS OR SUBSTANDARD CONDITION REPORT				
<input type="checkbox"/> Near Miss	<input type="checkbox"/> Substandard Condition	<input type="checkbox"/> Accident (Investigation Required)		
What Happened?				
Where?				
Were Proper Controls in Place?				
What was the Root cause of the incident				
Task	Hazard	Pre-rating	Control	Post-Rating
PPE: The last line of defense!			Final Sign-Off (upon Completion of work)	
Basic PPE	Specialty PPE	6S		
			Start	End
<input type="checkbox"/> Hard Hat	<input type="checkbox"/> Respirator (half/full face)(Must Have COP)	Sort	<input type="checkbox"/>	<input type="checkbox"/>
		Straighten	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Safety Glasses	<input type="checkbox"/> Monogoggles	Sweep	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> CSA -approved boots	<input type="checkbox"/> Fire/Flash resistant clothing	Sustain	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hearing protection	<input type="checkbox"/> Fall Arrest (Must Have COP)	Standardize	<input type="checkbox"/>	<input type="checkbox"/>
		Safety	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Coveralls	<input type="checkbox"/> Welding shield			
<input type="checkbox"/> Gloves (Appropriate for task)	<input type="checkbox"/> Other:			
Print Name (Worker)			Print Name (Supervisor)	
Signature (Worker)			Signature (Supervisor)	

Quality Near Miss

[illegible]

Production Near Miss

[illegible]