BeSafe SGFL Injuries

Generated on: 2023-10-19

Meta Incident Status Completed Employee Involved

S.NO	1	ID	10	Reference	809			Time	06:59:00	Dat	e 11-07- 2023	Initiated By
Unit	Unit 1	Department	Production	Location	location 1			Other Location	Hall -2 Firs	t Floor		
Line	116	Meta Injury Category	First Aid Case	Meta Incident Category	Stitching							
Meta Incident Status	Completed	Employee Involved	yes	Injured Person	Ali Shan							
Witness Name		Details	During stitching the shoes Upper on stitching machine suddenly paddle was pressed by foot and finger caught in between the needle.	Immediate Action	First aidAwa	areness Session	should be conducted by foreman before					
Key Finding		Created At	04-08-2023	Immediate Causes		ure to Identify Ha nent/machinery/d	zard, SA7- Improper operation of evice					
Root Cause		Contact Types		Updated At	15-08-2023	3						
Actions	Description	on	Responsibility				Timeline		Statu	s		
S.NO	2	ID	11			Reference	810		Time	13:30:00 Da	11- 07- 2023	
S.NO	2	ID	11			Reference	810			13:30:00 Da		By ad
Unit	Unit 2	Department	Production			Location	Production Hall - Female		Other Location			
Line	SL-14	Meta Injury Category	First Aid Case			Meta Incident Category	Press Machine					
Meta Incident Status	Completed	Employee Involved	yes			Injured Person	n Esha Ijaz					
Witness Name			During working on press machine, the leather upper was stick to the machine while removing upp fingers pressed by the heat pressing machine and burned.	per directly from made	chine his	Immediate Action	First aid was provided inhouse disperinvestigation started	ensary and				
Key Finding		Created At	04-08-2023			Immediate Causes	SA17- Failure to Follow Procedure/li	nstruction				
Root Cause		Contact Types				Updated At	15-08-2023					
	Description	on					Responsibility		Timeline		St	atus
Actions	Tool Shoul	d be used in case	of removing upper directly from the machine.				Production		17-07-2023	1	clr	sed
S.NO	3	ID	12		Refe	erence	811	т	'ime	11:25:00 Da t	19-07- 2023	Initiated By
Unit	Unit 1	Department	Production		Loca	ation	location 1		Other ocation			
Line	I-127	Meta Injury Category	First Aid Case			a Incident egory	Eyelet Machine					
Mata Incide::+		Emplayer										

Injured Person Shahid Bau

Witness Name		Details	He was working on eyelet machine, during placing washer on upper, suddenly his foot pressed on pedal and his right- hand thumb caught in between the machine.	Immediate Action	First aid was provided inhouse dispensary and investigation started		
Key Finding		Created At	04-08-2023	Immediate Causes	SA15- Improper/inapproriate behaviour		
Root Cause		Contact Types		Updated At	15-08-2023		
	Descripti	on			Responsibility	Timeline	Status
Actions	Installation	n of infrared senso	r is required to avoid eyelet injuries		Engineering	20-09-2023	pending

S.NO	4	ID	13	Reference	812		Time	11:59:00		07-07- 2023	Initiated By	admin
Unit	Unit 1	Department	Production	Location	location 1		Other Location					
Line	L-125	Meta Injury Category	First Aid Case	Meta Incident Category	Eyelet Machine							
Meta Incident Status	Completed	Employee Involved	yes	Injured Person	M.Waqas							
Witness Name		Details	While standing up from his seat, his Right Hand index finger caught in eyelet machine and unintentionally paddle pressed by foot.	Immediate Action	First aid was provided inhouse dispensar investigation started	y and						
Key Finding		Created At	04-08-2023	Immediate Causes	SA14- Improper Position for Task							
Root Cause		Contact Types		Updated At	15-08-2023							
	Descriptio	n				Responsibilit	у	Timelin	ne		Status	

Actions

Meta Incident

Status

Employee

Involved

Completed

yes

Awareness Session should be conducted by foreman before start of shift to avoid eyelet machine injuries

S.NO	5	ID	14	Reference	813	Time	11:30:00	Date	23-07-2023	Initiated By	admin
Unit	Unit 1	Department	Production	Location	location 1	Other Location					
Line	L-118	Meta Injury Category	First Aid Case	Meta Incident Category	Eyelet Machine						
Meta Incident Status	Completed	Employee Involved	yes	Injured Person	Babar Ali						
Witness Name		Details	Right hand Index Finger Eyelet Machine injury	Immediate Action	First aid was provided inhouse dispensary and investigation started						
Key Finding		Created At	04-08-2023	Immediate Causes	SA14- Improper Position for Task						
Root Cause		Contact Types	Caught In	Updated At	15-08-2023						
	Description				Responsibility	-	Timelin	е	Status		
Actions	Automatic (omatic Conveyor should be installed for washer to avoid manual working on eyelet machine					2	20-09-2	023	pending	

Production

15-07-2023

closed

S.NO	6	ID	15	Reference	814	Time	14:03:00	Date	20- 07- 2023	Initiated By	d admin
Unit	Unit 1	Department	Production	Location	Hall-1 Production	Other Location					
Line	L-125	Meta Injury Category	First Aid Case	Meta Incident Category	Eyelet Machine						

Injured

Person

Ahmad Raza

Witness Name	D)etails	Left hand Index Finger Eyelet Machine injury. He was standing back side of the machine in inappropriate manner by placing his left hand index finger in between the machine bolt and pump.	Immediate Action	First aid was provided inhouse dispensary and investigation started						
Key Finding	C	created At	04-08-2023	Immediate Causes	SA15- Improper/inapproriate behaviour, SA17- Failure to Follow Procedure/Instruction, SA18- Failure to Identify Hazard						
Root Cause		Contact Types	Caught In	Updated At	5-08-2023						
	Description				Responsibility Timeline State						
Actions	Awareness Session should be conducted by foreman before start of shift to avoid eyelet machine injuries						24-07-2023	closed			

Unit 1 Line L-123	t 1 Department	Production					02-08-2023		admin
Line L-123		Production	Location	location 1	Other Location				
	23 Meta Injury Category	Medical Treatment Case	Meta Incident Category	Eyelet Machine					
Meta Incident Status Comple	mpleted Employee Involved	yes	Injured Person	Mansoor					
Witness Name	Details	Left Hand index Finger eyelet machine injury	Immediate Action	First aid was provided inhouse dispensary and investigation started					
Key Finding	Created At	05-08-2023	Immediate Causes	Others, SA14- Improper Position for Task					
Root Cause	Contact Types	Caught In	Updated At	15-08-2023					
Desc	escription				Responsibility	Timel	ine	Status	
Actions Autom	Automatic Conveyor should be installed for washer to avoid manual working on eyelet machine				Engineering	20-9-2	2023	pending	

S.NO	8	ID	17	Reference	809	Time	17:20:00	Date	02-08- 2023	Initiated By	admir
Unit	Unit 2	Department	Production	Location	Production Hall - Lasting	Other Location	n				
Line	L-235	Meta Injury Category	First Aid Case	Meta Incident Category	Elfy						
Meta Incident Status	Completed	Employee Involved	yes	Injured Person	M.Ahmed						
Witness Name		Details	He opened bottle of Elfy for working on shoes, suddenly Elfy gets is his eye during opening of cover.	Immediate Action	First aid was provided inhouse dispensary and investigation starter refer to THQ Muridke.	ed and Patient					
Key Finding		Created At	15-08-2023	Immediate Causes	SA10- Failure to use PPE properly, Others:_						
Root Cause		Contact Types		Updated At	15-08-2023						
	Description	n			Respon	sibility	Timeline		S	status	
Actions	Safety Gog	ggles should be prov	vided to workers for working with Elfy for Shoe Finishing		Product	ion	10-08-2023		С	losed	

S.NO	9	ID	18	Reference	810	Time	11:59:00	Date	04- 08- 2023	Initiated By	admin
Unit	Unit 1	Department	Production	Location	Hall-1 Production	Other Location					
Line	L-130	Meta Injury Category	Medical Treatment Case	Meta Incident Category	Sharp Tool						
Meta Incident Status	Completed	Employee Involved	yes	Injured Person	Qamar Abbass						

Witness Name		Details	There should be proper location and identification for usage of sharp blade in shoe processing	Immediate Action	First aid was provided inhouse dispensary	efer to THQ Muridke.								
Key Finding		Created At	15-08-2023	Immediate Causes	SA3- Failure to secure, SA12- Improper Pl operation of tool/equipment/machinery/dev		Failure to Identify Haz	ard, SA7- Improper						
Root Cause		Contact Types	Slip	Updated At	15-08-2023									
	Descripti	on						Responsibility	Tir	meline		Sta	atus	
Actions	There sho	ould be proper loca	tion and identification for usage of sharp blade in shoe processing.					Production	10	-08-2023		clos	sed	
SNO	10	ID.	21			Reference	813		Time	11:01:00	Data	11- 04 In	nitiated	admir

S.NO	10	ID	21	Reference	813		Time	11:01:00	Date 04- 2023		admin
Unit	Unit 3	Department	Engineering	Location	Workshop Area		Other Location				
Line		Meta Injury Category	First Aid Case	Meta Incident Category	Mould						
Meta Incident Status	Completed	Employee Involved	yes	Injured Person	Ehsanullah						
Witness Name		Details	To pick stamp for mould, he went to production site, Already 3 of the moulds were placed, 2nd person came and place 4th mould on above the 3 moulds. Due to unbalanace mould hit on his foot	Immediate Action	First aid was provide and investigation sta	ed inhouse dispensary arted					
Key Finding		Created At	15-08-2023	Immediate Causes	SA10- Failure to use	PPE properly					
Root Cause		Contact Types	Fall to Below	Updated At	15-08-2023						
	Description	on				Responsibility	Т	imeline		Status	
Actions	Provide Sa	afety Shoes to We	orkers during working on Moulding machine/Engineering Workshop			Engineering	2	0-4-2023		closed	
	Proper Ra	cks for the storag	e of Mould in Engginering Workshop/Production			Engineering	2	0-4-2023		closed	

S.NO	11	ID	22	Reference	814	Time	11:09:00	14-04- 2023	Initiated By	admin
Unit	Unit 2	Department	Production	Location	Production Hall - Lasting	Other Location				
Line	L-236	Meta Injury Category	First Aid Case	Meta Incident Category	Chemical					
Meta Incident Status	Completed	Employee Involved	yes	Injured Person	Khadim Hussain					
Witness Name		Details	Sole Cleaning Chemical Drop in both Eyes. He was sitting on the floor & eating. Suddenly, he stand up and the edge of table hit on his head.	Immediate Action	First aid was provided inhouse dispensary and investigation started					
Key Finding		Created At	15-08-2023	Immediate Causes	Others:_					
Root Cause		Contact Types	Caustic / Acid	Updated At	16-08-2023					
	Descriptio	n			Responsibility	imeline		Status		
Actions	Chemical s	should be covered of	uring handling & Storage,		Production 1	5-04-2023		closed		
Actions	All chemica	als should be palce	in secondary Containment.		Production 1	5-04-2023		closed		

S.NO	12	ID	26	Reference	816	Time	05:23:00 Date 19- 04- 2023	Initiated By	admin	
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Unit	Unit 2	Department	Production	Location	Production Hall - Closing Male	Other Location
Line	SL-15	Meta Injury Category	Medical Treatment Case	Meta Incident Category	Press Machine	
Meta Incident Status	Completed	Employee Involved	yes	Injured Person	Murtaza	
Witness Name		Details	Right hand middle and ring finger got injured during working on press machine. During working on press machine, the leather upper was stick to the machine while removing upper directly from machine his fingers pressed by the heat pressing machine and burned.	Immediate Action	First aid was provided inhouse dispensary and investigation started and Patient refer to THQ Muridke.	
Key Finding		Created At	22-08-2023	Immediate Causes	SA15- Improper/inapproriate behaviour, SA7- Improper operation of tool/equipment/machinery/device	
Root Cause	Machine power turned on while removing upper directly from hand. Effective tool was not used to remove upper from machine	Contact Types	Struck-By	Updated At	22-08-2023	
	Description				Responsibility	Timeline

Actions Tool should be used in case of removing upper directly from the machine

S.NO	13	ID	27	Reference	816		Time	05:35:00	Date		Initiated By	admin
Unit	Unit 3	Department	Engineering	Location	Workshop Area		Other Location					
Line		Meta Injury Category	First Aid Case	Meta Incident Category	Mould							
Meta Incident Status	Completed	Employee Involved	no	Injured Person								
Witness Name		Details	Having mould in his hand, He went to engineering workshop with one of his friend, suddenly mould slip from his friend hand and hit on his left foot and got injured.	Immediate Action	First aid was provided investigation started	I inhouse dispensary and						
Key Finding		Created At	22-08-2023	Immediate Causes	SC33- Inadequate/Improper Personal Protective Equipment							
Root Cause	Safety Shoes was not wear during working.	Contact Types	Slip	Updated At								
	Description					Responsibility	1	Timeline		Statu	us	
Actions	Safety Shoes must be provid	led to workers for	working in workshop , production moulding area			Engineering	(08-05-23		pend	ding	

Status

closed

03:27:00 **Date** 11- 09- 2023 **Initiated By**

21-04-23

Production

S.NO	14	ID	33	Reference	915	Time	
Unit	Unit 1	Department	Production	Location	Hall-3 First Floor	Other Location	
Line	L-322	Meta Injury Category	First Aid Case	Meta Incident Category	Stitching		
Meta Incident Status	Completed	Employee Involved	yes	Injured Person	Shahid Ali		
Witness Name		Details	Right Hand Thumb, Needle Injury. He was working on stitching machine, during stitching of shoe upper suddenly, paddle was press by his foot and his right hand thumb caught in between the machine.	Immediate Action	First aid was provided inhouse dispensary and investigation started		
Key Finding		Created At	16-09-2023	Immediate Causes	SA17- Failure to Follow Procedure/Instruction, SA15- Improper/inapproriate behaviour		

Root Cause	Lack of focus on work.	Contact Types	Caught In	Updated At	09-10-2023			
	Description					Responsibility	Timeline	Status
Actions	Awareness Se	ession should be	e conducted before the start of the shift by foreman on machine safety and awareness on use of needle guard, eye guard, to avoic	d stitching machin	e injuries.	Production/HSE	19-09-2023	closed

S.NO	15	ID	34	Reference	916		Time	03:53:00	Date 0	19- 18- 1023 Initi By	iated admir
Unit	Unit 1	Department	Production	Location	Hall-2 Stitching Grou	Other Location					
Line	L-101	Meta Injury Category	First Aid Case	Meta Incident Category	Press Machine						
Meta Incident Status	Completed	Employee Involved	yes	Injured Person	Abdul Sattar						
Witness Name		Details	He was working on heavy press machine, during setting of synthetic sheets suddenly button was pressed by his left finger and his right hand wrist got injured.	Immediate Action	First aid was provided and investigation start						
Key Finding		Created At	16-09-2023	Immediate Causes	SA8- Inadequate serrequipment/machinery						
Root Cause	Machine press button was slightly loose. lack of focus on work by worker.	Contact Types	Struck-By	Updated At	08-10-2023						
	Description	Description					Т	imeline		Statu	s
Actions	By the support of engineering team, it was discussed to change the machine press button to reduce injury.					Engineering	1	9-09-2023		pendi	ng

S.NO	16	ID	35	Reference	1017			17:10:00	Date		Initiated By	dmir
Unit	Unit 1	Department	Production	Location	Hall-3 First Floor							
Line	L-315	Meta Injury Category	First Aid Case	Meta Incident Category	Stitching							
Meta Incident Status	Completed	Employee Involved	yes	Injured Person	Nasir Javed							
Witness Name		Details	During working on stitching machine needle prick on his right hand index finger and he got injured.	Immediate Action	First aid was provided inhouse dispensary and investigation started and Patient refer to THQ Muridke.							
Key Finding		Created At	09-10-2023	Immediate Causes	SA18- Failure to Identify Hazard, SC32- Inadequate Guard/Barrier							
Root Cause	Usage of needle guard was not effective. Lack of focus on work	Contact Types	Caught In	Updated At	17-10-2023							
	Description						1	Γimeline		Sta	atus	
Actions	Awareness Session should be conducted on general safety induction to identify the machine hazards.						2	25-09-2023		pei	nding	