

# Incident Report

Incident No. 12019-00007

Status On process (Incident Report - Area Supervisor)

Date of incident 02/07/2019 00:00:00 Date of report 02/07/2019 10:50:59

Area of incident Onsite

Siam City Cement Public Function/Business Company of incident CEO Office

> Company Limited Unit of incident

Plant/Department of Group OH&S Division of incident Group OH&S Strategic Planning and

incident Communication

other

test

Section of incident

Location of incident

Owner of activity Known

Under control of Siam City Concrete Co., Ltd. Under control of

Function/Business unit Company

Under control of Under control of Commercial other

Plant/Department Division

Under control of other

Section

Incident title

Detail of the incident

test

test

Name of reporter Miss Phatwarin Pawinwarit

Phone number 8888888

Aggregates

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## Verify Incident Report

Impact of incident

Injury or fatality involved

| Su<br>of i | rname - Type of<br>rname employment<br>njured<br>erson | Function/Bu<br>siness Unit<br>of injured<br>person | Nature of<br>injury | Body Parts | Severity of injury | Day<br>lost(day) |
|------------|--|--|---------------------|------------|--------------------|------------------|
|            |  |  |                     |            | Total lost day(s)  |                  |

Consequence to property or environment

| List of Property/environment damage | Detail of damage  | Damage cost |
|-------------------------------------|-------------------|-------------|
|                                     |                   |             |
|                                     | Total damage cost |             |
|                                     |                   | currency    |

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### Consequence Criteria Guideline

| 5                                  | 4   | 3   | 2   | 1  | #                  |  |  |
|------------------------------------|---|---|---|--|--------------------|--|--|
| Insignificant                      | Minor   | Moderate  | Major   | Dramatic   | General Definition |  |  |
| Minor Negative<br>Response         | Multiple Negative<br>Responses                  | Serious Negative<br>Response                        | Some Rejection by<br>Stakholders                            | Boycotting by<br>Stakeholders                                  | lmage              |  |  |
| Minor Injury /<br>First Aid Injury | Medical Treatment                               | Lost Time Injury/<br>Restricted Work<br>Case        | Permanent Disability  | Fatality   | Safety             |  |  |
| Minor<br>environemntal<br>impact   | Significant environmental damage only on site   | Large scale<br>environmental<br>damage only on site | Large Scale, short<br>term environmental<br>damage off site | Large Scale, long<br>term environmental<br>damage off site     | Environment        |  |  |
| < 10,000 Baht                      | < 100,000 Baht                                  | < 1,000,000 Baht                                    | < 10,000,000 Baht   | > 10,000,000 Baht  | Cost Effect        |  |  |
| Plant disturbance<br>up to 1 hour  | Plant disturbance 1 shift                       | Plant interruption<br>more than 1 day               | Plant interruption<br>more than 1 week                      | Plant interruption more than 1 month                           | Operations         |  |  |
| Minor regulatory<br>breach         | Multiple regulatory breaches and non reportable | Reportable regulatory breach                        | Major regulatory<br>breach with<br>sanctions                | Regulatory breach<br>that threatens<br>continued<br>operations | Legal              |  |  |
| Supervisor                         | Manager   | Management Team                                     | Emergency<br>Management<br>Team(EMT)                        | Crisis Management<br>Team(CMT)                                 | Involvement        |  |  |
| Consequence Level: CL              |   |   |   |  |                    |  |  |

Other Impact

Critical Incident (CI) ?

External Reportable ?

Immediate/Temporary action

Consequence Level

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# Investigation and Corrective/Preventive Action

## Fact Finding

| Fact Finding | Source of incident | Event or Exposure | Unsafe<br>Action | Unsafe<br>Condition | Evidence |
|--------------|--------------------|-------------------|------------------|---------------------|----------|
|              |                    |                   |                  |                     |          |

#### Root Causes

| Root Cause No. | Root cause |
|----------------|------------|
|                |            |

### Contributing Factor

#### Corrective and Preventive Action

| Corrective and       | Responsible | Plant/     | Due date | Status | Date     | Attachment | Root  | Remark |
|----------------------|-------------|------------|----------|--------|----------|------------|-------|--------|
| preventive<br>action | person      | Department |          |        | Complete |            | cause |        |
|                      |             |            |          |        |          |            |       |        |

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Culpability

Function/Business Unit of Culpability

Plant/Department of Culpability

Road Accident

Root cause of incident by OH&S pyramid

Fatality Prevention Elements: FPEs

Other please specify

Investigation Document

## Request to Close Incident Report

| Position | Name and Surname | Date | Approval | Remark |
|----------|------------------|------|----------|--------|
|          |                  |      |          |        |

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