

Incident Report

Incident No. 12019-00038

Status On process (Investigation and Corrective/Preventive Action - Area OH&S)

20/09/2019 00:00:00 Date of incident Date of report 26/09/2019 14:18:25

Area of incident Offsite

Function/Business Company of incident

Unit of incident

Under control of

Under control of

Division

Function/Business unit

SVP Marketing & Sales

other

Plant/Department of

incident

Division of incident

Section of incident

Location of incident Sukumvit 23

Owner of activity

Under control of Company

Under control of

Plant/Department

Siam City Cement Public

Company Limited

SVP Marketing &Sales

other

Known

Under control of

Section

Incident title

Car accident and got a serious injured

Detail of the incident

A company car hit a car in front causing fatality to other

Name of reporter Miss Phatwarin Pawinwarit

Phone number 7021

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Verify Incident Report

Impact of incident Have an impact or consequence

Injury or fatality involved Injury or fatality involved

	Name - Surname of injured person	Type of employment	Function/Bu siness Unit of injured person	Nature of injury	Body Parts	Severity of injury	Day lost(day)
1	นาย ก	Third Party		Injury to the spinal cord	Neck	Fatality (F)	0
						Total lost day(s)	0

Consequence to property or environment

List of Property/environment damage	Detail of damage	Damage cost
	Total damage cost	
		baht

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Consequence Criteria Guideline

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

Other Impact

Critical Incident (CI) ?

External Reportable ?

Immediate/Temporary action

Consequence Level Dramatic

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Investigation and Corrective/Preventive Action

Fact Finding

Fact Finding	Source of incident	Event or Exposure	Unsafe Action	Unsafe Condition	Evidence

Root Causes

Root Cause No.	Root cause

Contributing Factor

Corrective Action

	Corrective action	Responsible person	Plant/ Department	Due date	Status	Date Complete	Attachment	Root cause	Remark
1	test2	Phatwarin Pawinwarit	Group OH&S	21/11/2019	Request close	01/11/2019	errror		
2	test	Phatwarin Pawinwarit	Group OH&S	14/11/2019	Request close	01/11/2019	corrective_201 9110117480421 8688.jpg		
3	test	Phatwarin Pawinwarit	Group OH&S	23/10/2019	Cancel	05/11/2019	errror		

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Preventive Action

	Preventive action	Responsible person	Plant/ Department	Due date	Status	Date Complete	Attachment	Root cause	Remarl
4	test	Phairat Amphalop	Operations	20/11/2019	On process				

Preventive Action

	Preventive action	Responsible person	Plant/ Department	Due date	Status	Date Complete	Attachment	Root cause	Rem
4	tesssssss	Aphinya Seekulap	Mortar Plant	20/11/2019	On process				

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

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Request to Close Incident Report

Position	Name and Surname Date Approval		Approval	Remark	

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