
Incident No.	I2019-00009		
Status	On process (Incident Report - Area Supervisor)		
Date of incident	11/07/2019 00:00:00	Date of report	25/07/2019 14:40:08
Area of incident	Offsite		
Company of incident	-	Function/Business Unit of incident	-
Plant/Department of incident	-	Division of incident	-
Section of incident	-		
Location of incident	นอกพื้นที่		
Owner of activity	Known		
Under control of Company	Siam City Cement Public Company Limited	Under control of Function/Business unit	SVP Marketing & Sales
Under control of Plant/Department	Product & Solution Development	Under control of Division	other
Under control of Section	other		

Incident title

เกิดนอกพื้นที่ควบคุมกลุ่มบริษัทฯ

Detail of the incident

แจ้ง

Name of reporter Miss Phatwarin Pawinwarit

Phone number 0888888888

Verify Incident Report

Impact of incident

Injury or fatality involved

	Name - Surname of injured person	Type of employment	Function/Business Unit of injured person	Nature of injury	Body Parts	Severity of injury	Day 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

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 Stakeholders	Boycotting by Stakeholders	Image
Minor Injury / First Aid Injury	Medical Treatment Injury	Lost Time Injury/ Restricted Work Case	Permanent Disability	Fatality	Safety
Minor environmental 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

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 and Preventive Action

	Corrective and preventive action	Responsible person	Plant/ Department	Due date	Status	Date Complete	Attachment	Root cause	Remark

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