

1	Preliminary Incident Information		Status	Under Investigation
1.1	Plant / Area	LPG_BULLETS	Incident Classification	Injury / Illness
1.2	Incident Description	werw34r		
1.3	Preliminary Incident Detail	sdfsere		
1.4	Incident Time	24/06/2020 16:58	Created Time	24/06/2020 17:02
1.5	Reported by	erewr	FIR Created by	Anand BR
1.6	Is anyone injured? If Yes, give details	No		
1.7	Is loss of Material? If Yes, give details	No		
1.8	Is damage to equipment? If Yes, give details	No		
1.9	Persons Available during incident (Write name of shift Incharge, Plant Operator, Contractors, others)	erw		
1.10	Immediate Actions Taken: (List in logical order, pertinent facts uncovered in the preliminary investigation.)	rerer		
1.11	Probable Causes(for the incident from preliminary information)	rwerwe		
1.12	Attachments	Refer annexure, if available		

2	Incident Category			
2.1	Actual Incident Level	L2	Potential Incident Level	
2.2	Methodology (see uploaded images for detail)	Five Why Analysis?	No	Why Tree Analysis Yes
2.3	Reportable Incident?	Yes		

3	Investigation Team		
	Role	Name	Department
3.1	Incident Owner	Venkatesan P	Process
3.2	Team Lead	Anand BR	Tec.Service
3.3	Incident Investigation Facilitator	Sivaraman R	Process
3.4	Team Members	Name	Department
		Manokaran J	R & D
		Yogesh G	Process
		Sivaraman R	Process

4	Summary of Incident Details (with date and time)
	Data Not Available

5.1	Five Why Ananlysis
	Data Not Applicable

5.2	Why Tree Analysis. Refer Attachment				
	Data Not Applicable				
6	Protective Systems				
6.1	What exists and work?			Data Not Available	
6.2	What exists and did not work ?			Data Not Available	
6.3	What would have helped?			Data Not Available	
7	Summary of Incident Investigation findings				
	Data Not Available				
8.1	Root Cause Analysis				
ID	Root Cause Categories			Sub Categories	
1	Assessments or Audits			Results of assessment or audit not acted on	
16	Supervision/Work Direction			Inadequate work oversight or enforcement	
16	Supervision/Work Direction			Inadequate work direction or expectations	
18	Others			Others	
8.2	Reason for selecting the Rootcause			Data Not Available	
9	Tenets				
S.No		Tenets Name		Details	
Data Not Applicable	Data Not Applicable	Data Not Applicable		Data Not Applicable	
If Tenet No. 4 is selected, please select the procedures SWPs that were violated(if applicable)					
Data Not Applicable					
10	Lessons Learnt				
	Data Not Available				
11	Recommendations				
	Recom ID	Recommendation	Priority	Remarks	Status
1	8	sdfdsf	Medium	asdarf	Overdue
12	Actions Taken Status				
	Recom ID	Action Taken	Action by	Target Date	Completed Date
1	8		Sivaraman R	24/07/2020	
13	Supporting Documents/pictures				
	Images Name		Image		
Data Not Available	Data Not Available		Data Not Available		
14	Approver Details				
14.1	Approver comments				
14.2	Approved by				
14.3	Approved Date				
15	Closer Details				
15.1	Closer Comments		Data Not Available		
15.2	ClosedBy		Data Not Available		

15.3	ClosedDate	Data Not Available
15.4	Status	Data Not Available