

Incident Investigation Report (IIR) Incident ID:5

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1	Preliminary Incident		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								
0.2	Data Not Applicable								
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6	Protective Systems								
6.1		ists and work?	?			Dat	a Not Available		
6.2		ists and did no					a Not Available		
6.3	What wo	ould have helpe	ed?			Dat	a Not Available		
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7	Summa	rv of Inciden	t Investigat	ion finding	ns				
	Summary of Incident Investigation findings Data Not Available								
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8.1	Root Ca	use Analysis							
ID		use Categories	 S		,	Sub Ca	tegories		
1	Assessm	ents or Audits				Results	of assessment or au	udit not acted on	
16	Supervis	ion/Work Direct	tion			Inadequ	ate work oversight o	r enforcement	
16		ion/Work Direct	tion				ate work direction or	expectations	
18	Others					Others			
8.2	Reason	for selecting th	ne Rootcaus	e		Data No	ot Available		
	1								
9	Tenets						Γ		
S.No	1	Tenets Name					Details		
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15.3	ClosedDate	Data Not Available
15.4	Status	Data Not Available