

To be completed by the Safety Committee

Checklist		Comments
Was a member injured?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
If Yes, degree of injury (describe)	<input type="checkbox"/> First Aid <input type="checkbox"/> Hospitalisation <input type="checkbox"/> Other:	
Does SAPOL need to be notified - Firearms Act/Regs requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Does SSAA State need to be notified - State/National requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is further investigation needed by the Safety Committee/SAPOL/SSAA?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Was the incident avoidable?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	
Factors contributing to incident		Corrective action
<p>Behavioral</p> <input type="checkbox"/> Fatigue/Stress <input type="checkbox"/> Physical Disability <input type="checkbox"/> Culpable act <input type="checkbox"/> Skylarking or misconduct <input type="checkbox"/> Possible personal problems <input type="checkbox"/> Inexperience <input type="checkbox"/> Failure to adhere to prescribed safety procedures or equipment (PPE) <input type="checkbox"/> Alcohol or drugs <input type="checkbox"/> Other (specify):	<p>Environmental</p> <input type="checkbox"/> Ambient conditions (wind, dust, rain, etc.) <input type="checkbox"/> Terrain <input type="checkbox"/> Temperatures <input type="checkbox"/> Building surface conditions (stairs, floors, etc.) <input type="checkbox"/> Storage/stacking of material <input type="checkbox"/> Exposure or contact with chemicals or other agents <input type="checkbox"/> Exposure to infectious sickness/disease <input type="checkbox"/> Visibility <input type="checkbox"/> Other (specify):	<p>Management</p> <input type="checkbox"/> Procedures reinforced <input type="checkbox"/> Supervision <input type="checkbox"/> Prescribed safety equipment or clothing (PPE) <input type="checkbox"/> Training provided <input type="checkbox"/> Equipment maintenance <input type="checkbox"/> Instructions or information reviewed <input type="checkbox"/> Referred to C&WM COM <input type="checkbox"/> Other (specify):

Action taken by/ recommendation of Safety Committee:.....

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Safety Committee Member: Signature: Date:

Safety Committee Member: Signature: Date:

C&WM Council notified on:

Please attach additional pages if required.

File for future reference.