



INCIDENT INVESTIGATION CHECKLIST – JOB AID

CF-S-10

CUSTOMER: _____

JOB NAME: _____

INVESTIGATORS: _____

JOB NUMBER: _____

DATE: _____

iTRAK #: _____

Yes No N/A

- | | | | |
|--------------------------|--------------------------|--------------------------|---|
| ☐ | ☐ | ☐ | Work stopped/frozen pending investigation |
| ☐ | ☐ | ☐ | Site controlled to prevent further injury or damage |
| ☐ | ☐ | ☐ | All injured workers attended to |
| ☐ | ☐ | ☐ | Incident reported to Strike management and customer representative |
| ☐ | ☐ | ☐ | Local Authorities notified (when and where required) |
| ☐ | ☐ | ☐ | Incident Report form properly filled out and complete |
| ☐ | ☐ | ☐ | Written statements taken from all involved parties |
| ☐ | ☐ | ☐ | Interviews completed with all applicable individuals |
| ☐ | ☐ | ☐ | A&D post incident test(s) as required by policy |
| ☐ | ☐ | ☐ | Pictures taken (i.e. Vehicles, equipment, scene conditions, etc.) |
| ☐ | ☐ | ☐ | Drawings/sketches of the scene |
| ☐ | ☐ | ☐ | Collection of all work documents (i.e. HIAC, THA, toolbox meetings, work permits, training records, procedures, equipment and tool inspections, etc.) |
| ☐ | ☐ | ☐ | Incident debriefing for all parties involved |
| ☐ | ☐ | ☐ | Immediate corrective actions taken |
| ☐ | ☐ | ☐ | Conversation with physician around our availability of light duty and modified work, and to provide specific info on restrictions of worker |
| ☐ | ☐ | ☐ | WCB Paperwork filled out in conjunction with senior management and corporate health and safety (HSE Manager/HSE Lead) |

**** If any of the above boxes are checked No, an explanation must be documented on this form ****
