



2012/041917/07



2018/303535/07

INCIDENT AND INVESTIGATION REPORTING – A FEW EXAMPLES

Incident reporting in SHREQManager is comprehensive, with simple one-click reports and extended in depth analysis available with the SHREQManager Excel export facility.

Incidents - Detailed Report

Group		Company		Department	
Williams Holdings		All Companies		All Departments	
Inc Date:	2021/01/26	Inc Time:	20:19	Shift:	Night
Department:	Mill 3	Inc Type:	Laceration		
Location:	Dalton Processing	Group/Severity	Health - Minor Injury - Reportable		
CAR/Incident Description:					
Richard Kunene had his right hand badly cut whilst drilling. The drill fell and he attempted to catch it before it hit the ground.					
Root Cause:					
Lack of skill					

People Involved				
Surname	First Name	EmplNo	Capacity	Comment
Kunene	Richard	105	Affected	
Kunene	Richard	105	Reported	
Nthethwa	Johuni	A128	Witness	



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Incidents Per Incident Group

Williams Holdings

All Companies

For the Period: 2021/01/01 To: 2021/11/30

Group/Severity:		Health - Minor Injury - Reportable			
Date	Incident	Location	Settled	Details	
2021/01/03	Sprain	Dalton Processing	2021/01/03	Gabriela tripped on wet floor and sprained her ankle on landing.	
2021/01/06	Laceration	Dalton Processing	2021/01/06	Cut finger on right hand whilst assembling equipment.	
2021/01/10	Strain	Dalton Processing	2021/01/10	Strained back during underground shift.	
2021/01/16	Sprain	Dalton Processing	2021/01/16		

Incidents Per Incident Group With Rated Values

Williams Holdings

All Companies

For the Period: 2021/01/01 To: 2021/01/31

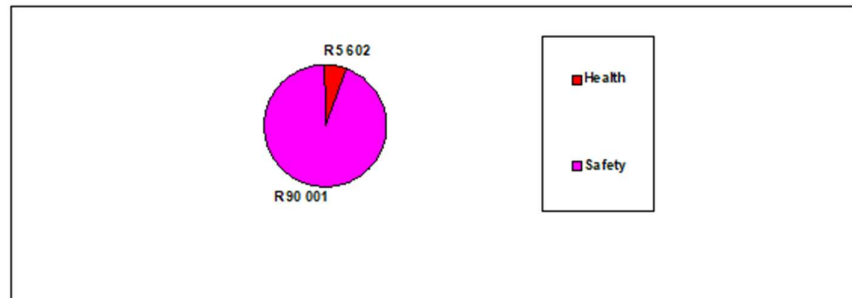
Group/Severity:		Health - Minor Injury - Reportable			
Date	Incident	Location	Settled	Cost From	To
2021/01/03	Sprain	Dalton Processing	2021/01/03	501	2 000
2021/01/06	Laceration	Dalton Processing	2021/01/06	100	500
2021/01/10	Strain	Dalton Processing	2021/01/10	501	2 000
2021/01/16	Sprain	Dalton Processing	2021/01/16	501	2 000
2021/01/20	IOD	Dalton Processing	2021/01/20	100	500
2021/01/26	Laceration	Dalton Processing	2021/01/26	501	2 000

Health Total From: 2 204 To: 9 000

Group/Severity:		Safety - Minor non-compliance			
Date	Incident	Location	Settled	Cost From	To
2021/01/02	MVA	Dalton Processing	2021/01/02	5 001	25 000
2021/01/03	Contamination	Dalton Processing	2021/01/03	50 001	100 000

Safety Total From: 55 002 To: 125 000

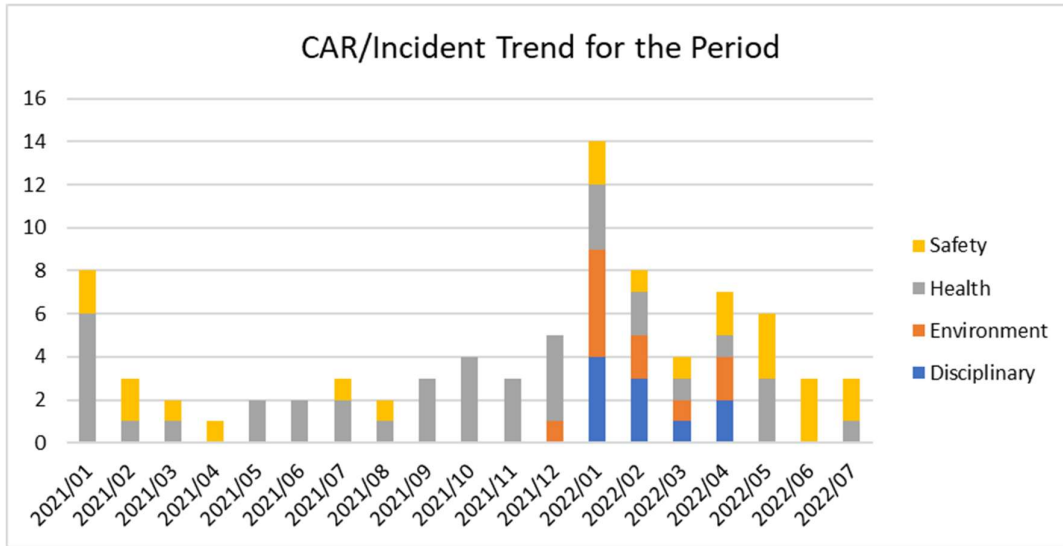
OVERALL TOTAL From: 57 206 To: 134 000

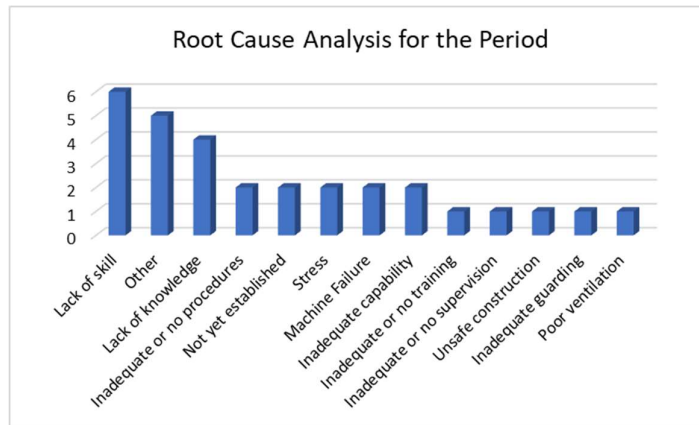
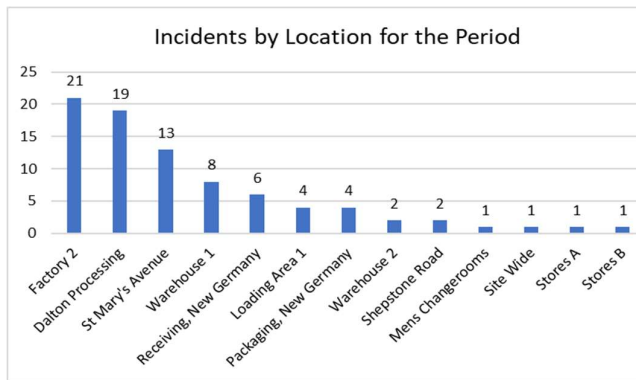
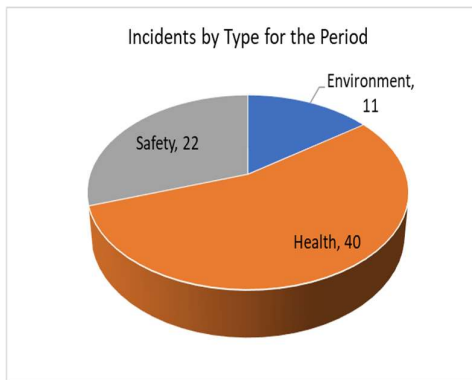
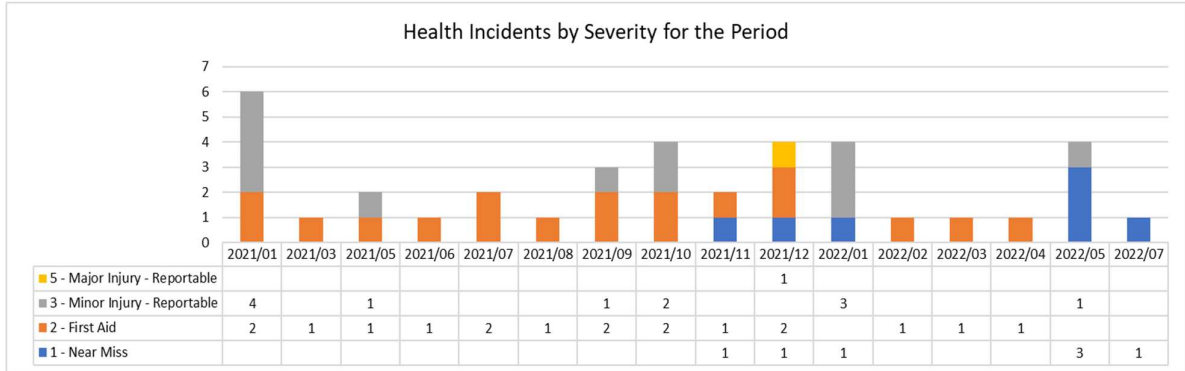


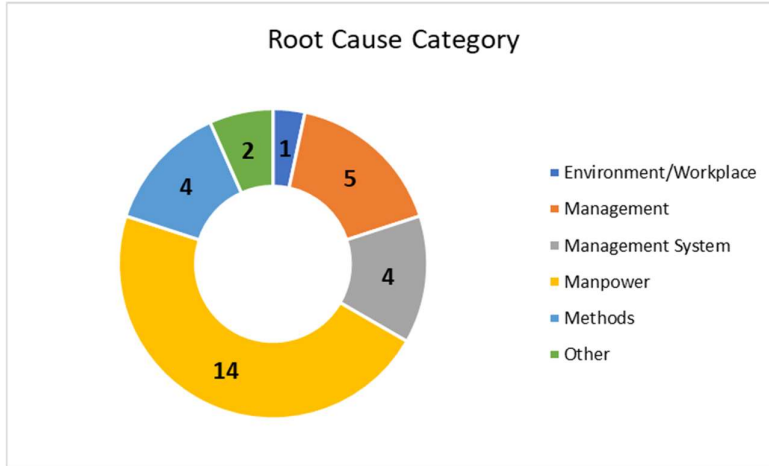
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Investigations Between 2021/01/01 and 2022/12/31

Inv No	Start Date	Completed	Inc No	Inc Date	Type	Group	Location	Comments
28	2021/01/03	2021/01/03	458	2021/01/03	Contaminatio	Safety	Daton Pro	

Investigation Cause	Root Cause	Root Cause Category	Type
	Lack of knowledge	Manpower	Primary
	Poor ventilation	Environment/Workplace	Secondary

Investigation Team	Last Name	First Name	Title	ID Number	Capacity
	Francis	Archie	Mr	6410275435962	Investigator

Actions

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