

| Type of Incident | injury | Registration Date |
|-------------------|--------------------|-------------------|
| personal accident | laceration at head | July 24, 2013 |

| Basic Data | | | |
|--------------------------|-------------------|----------------------|------------------|
| Registration of incident | | | |
| Type of Incident | personal accident | Category of Incident | work accident |
| Registration No. | 2 | Registration Date | July 24, 2013 |
| Revision-No. | 7 | Revision Date | October 30, 2013 |

| Date, Time and Location of incident | | | |
|-------------------------------------|---------------|------------------|----------------------|
| Date of incident | July 24, 2013 | Time of incident | 7:55:56 AM |
| Type of location | workshop | Exact location | Building 1, Room 234 |

| Persons | | | |
|--------------------------|-------------------|---------------------------|----------------------------------|
| Executive Manager | Phone | eMail | Organisation & Department |
| Doris Day | 01234/ 56789-4 | doris.day@x-fabrik.de | x-fabrik AG, Safety & Protection |
| First Aider | Phone | eMail | Organisation & Department |
| Chris Common | 01234/ 56789-2 | chris.common@x-fabrik.de | x-fabrik AG, Safety & Protection |
| Supervisor/Auditor | Phone | eMail | Organisation & Department |
| Axel Albus | 01234/ 56789-0 | axel.albus@x-fabrik.de | x-fabrik AG, Safety & Protection |
| Brigitte Best | 01234/ 56789-1 | brigitte.best@x-fabrik.de | x-fabrik AG, Safety & Protection |
| Investigator/Specialists | Phone | eMail | Organisation & Department |
| ErnstEarly | 01234/ 56789-5 | ernst.early@x-fabrik.de | x-fabrik AG, Safety & Protection |
| Affected Person | Phone | eMail | Organisation & Department |
| Fred Fire | 01234/ 56789-7 | fred.fire@x-fabrik.de | x-fabrik AG, Safety & Protection |

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Description of the incident**The work accident with the following harms really happened:**

1. laceration at head (injury: head/ skull cut)
2. rib bruise (injury: thorax (ribs, chest) bruise)

Real impact of this incident:

- reportable work-accident (> 3 working days incapable to work).

Real Severity of this incident:

- S1: minor injury.

Description of the incident on the basis of first impressions:**a) Course of Events:**

During the activity: <carrying files>

the scene: <enter the warehouse> was the last completely controlled scene.

The subsequent scene: <climb the stairs> however deviated from the routine and led to

the uncontrolled scene: <slip at the edge of a stair>. This scene directly led to:

the uncontrolled scene: <fall down the stairs>. This scene directly led to:

the uncontrolled scene: <hit the ground>. This scene directly led to:

the injury: <laceration at head>.

b) Causes: Trigger:

- view obstructed (stack of files carried in front of the body/ face) (Person: causes hazard/ omits protection)
- hand railing not used (Person: causes hazard/ omits protection)
- tread surface slippery (Building: work place/ floor/ stairs/ infrastructure)

c) Causes: Aggravator:

- no helmet worn (Person: causes hazard/ omits protection)

Immediate Measures:

Emergency measures taken to deal with the effects of this incident:

- immediate medical attention

Containment actions taken to prevent the recurrence of this incident:

- staircase locked

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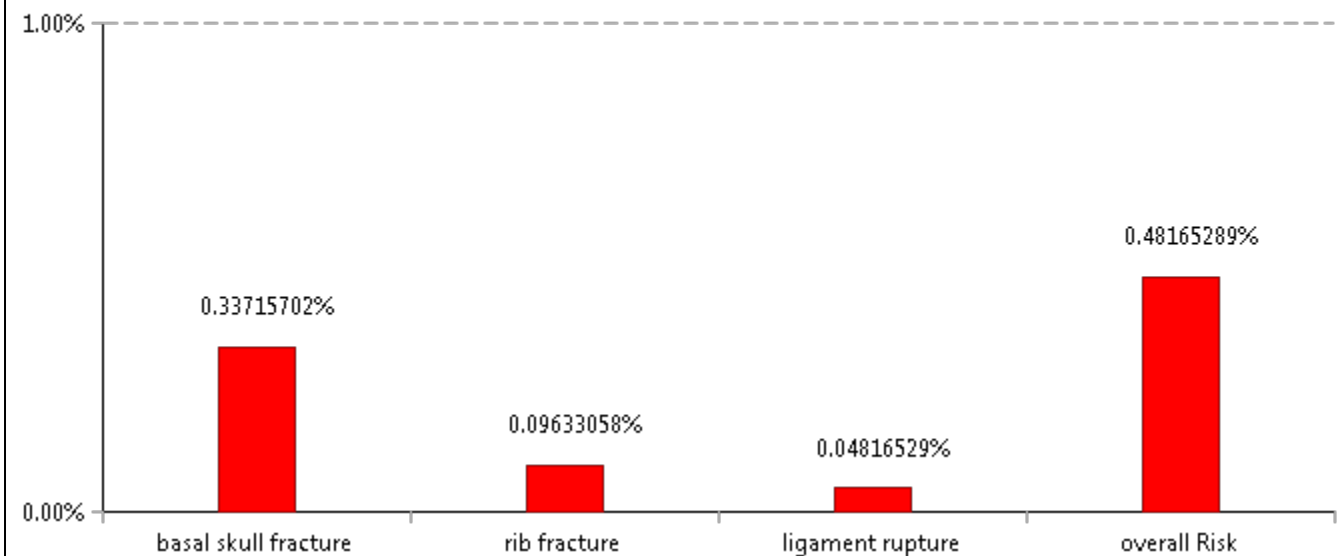
Risk of the incident

Under similar circumstances the following work accident could happen in the worst case:

| | Probability | Severity | Risk |
|-----------------------|--------------------|---------------------|--------------------|
| basal skull fracture | 0.00096864% | 70.00000000% | 0.33715702% |
| rib fracture | 0.00096864% | 20.00000000% | 0.09633058% |
| ligament rupture | 0.00096864% | 10.00000000% | 0.04816529% |
| overall result | 0.00096864% | 67.00000000% | 0.48165289% |

Recommended examination: Basic Analysis

Risks of the individual harms and the overall Risk



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Risk of the worst case of this incident and recommended examination

| Probability of occurrence: | potential Severity in the worst case: | | | | | | |
|---|---------------------------------------|------------------|---------------------|------------------|-----------|--|--|
| | S0: no injury | S1: minor injury | S2: moderate injury | S3: grave injury | S4: death | | |
| P10: nearly always | | | | | | | |
| P9: extremely often | | | | | | | |
| P8: very often | | | | | | | |
| P7: often | | | | | | | |
| P6: predominantly | | | | | | | |
| P5: partly/ partly | | | | | | | |
| P4: sometimes | | | | | | | |
| P3: seldom | | | | | | | |
| P2: very seldom | | | | | | | |
| P1: extremely seldom | | | | | | | |
| P0: nearly never | | | | | | | |
| Basic Analysis | | | | | | | |
| Legend: no further Analysis Basic Analysis Profile Analysis | | | | | | | |
| Risk of the worst case of this incident | | 0.48165289% | | | | | |
| Recommended examination | | Basic Analysis | | | | | |

Following departments will be informed:

Einheitenleiter, FK/A

Following departments will be involved:

QMB der betroffenen Einheit

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Attachment

Course of events, 1. Scene: <enter the warehouse>



Course of events, 3. Scene: <slip at the edge of a stair>



primary injury:<laceration at head>

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secondary injury:<rib bruise>

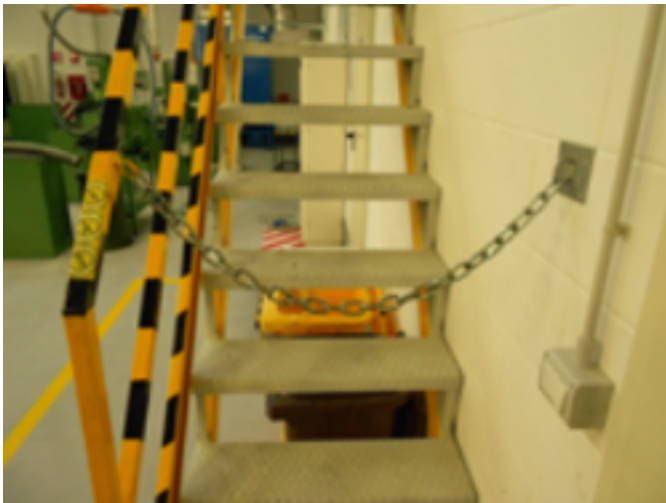


Cause: trigger: <tread surface slippery>

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Cause: aggravator: <no helmet worn>



Preventive measures: <staircase locked>