| STATUS REPORT |
| --- |
| **Incident Date** |  | **Ref No** |  | **Location** |  | **Loss Type** |  |
| **Breif Summary** | *(What, where, how)* |
| **Comments** |  |
| **Participants** |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **IDENTIFIED ISSUES** | **CONTRIBUTORS/CAUSES** | **CONTROL MEASURES/REMEDIAL ACTIONS** | **RISK RATING** | **RESP. PERSON** |
| **ACCOUNTABILITIES** |  |  |  | …………………../../.. ../../.. |
| **AWARENESS/ TRAINING** |  |  |  | …………………../../.. ../../.. |
| **INSPECTIONS/ MAINTENANCE** |  |  |  | …………………../../.. ../../.. |
| **DESIGN** |  |  |  | …………………../../.. ../../.. |
| **PRIOR HISTORY** |  |  |  | …………………../../.. ../../.. |