

## Investigation Report - (Investigation UID - IR/TTK/FSI/25/00024)

## **Investigation Information**

Investigation UID	IR/TTK/FSI/25/00024	Investigation Category	First-Aid Safety Incident Investigation Report
Investigation Status	Final Report Released	Created On	26-Sep-2025 12:02:47 PM
Approver Names	Sayan Mondal, Hitesh Osmosys		

### **Incident Information**

Incident UID	IMF/TTK/COI/III/25/00141	Incident Category	Injury
Site Name	Coimbatore	Department Name	Maintenance
Incident Status	FinalReportReleased	Created On	26-Sep-2025 11:39:46 AM
Reported By	Raj Kumar Pativada		

#### Sections

### **Preventive Action**

S.No	Action	Responsibility	Target date for completion	Actual date for completion
1	Enforce daily housekeeping checks, install slip hazard signs permanently.	Plant ESH - lakshman	2025-09-26	2025-09-27
2	Strict PPE compliance policy, load handling training.	Site ESH - lakshman	2025-09-26	2025-09-26
3	Mandatory PPE usage, refresher safety training.	ESH Head - Lakshman	2025-09-26	2025-10-10
4	Improve ventilation and housekeeping, provide goggles.	Supervisor - Lakshman	2025-10-04	2025-10-09
5	Enforce tool storage policy, introduce tool checklists.	HOD - Lakshman	2025-10-02	2025-10-11

## Report Prepared by

Name: Hitesh Osmosys, Sayan Mondal Date: 26-Sep-2025

### Preventive Actions

UID	Site Name	Category Name	Created By	Description	Status
TA/TTK/COI/INR/25/00074	Coimbatore	Investigation Report	sephali kumari	Enforce daily housekeeping checks, install slip hazard signs permanently.	Resolved
TA/TTK/COI/INR/25/00075	Coimbatore	Investigation Report	sephali kumari	Strict PPE compliance policy, load handling training.	Assigned
TA/TTK/COI/INR/25/00076	Coimbatore	Investigation Report	sephali kumari	Mandatory PPE usage, refresher safety training.	Assigned
TA/TTK/COI/INR/25/00077	Coimbatore	Investigation Report	sephali kumari	Improve ventilation and housekeeping, provide goggles.	Assigned

TA/TTK/COI/INR/25/00078 Coim	nbatore Inve	restigation Report		Enforce tool storage policy, introduce tool checklists.	Assigned
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# Horizontal Deployment of Preventive Actions With in the Site

UID	Site Name	Category Name	Created By	Description	Status
TA/TTK//INR/25/00001	Coimbatore	Investigation Report	sephali kumari	Lakshman - Safety brief to all workshop teams, weekly housekeeping audits.	Assigned
TA/TTK//INR/25/00002	Coimbatore	Investigation Report	sephali kumari	Lakshman - Safety training sessions for all staff in site, PPE audits.	Assigned
TA/TTK//INR/25/00003	Coimbatore	Investigation Report	sephali kumari	Lakshman - PPE compliance checklist for all teams within site.	Assigned
TA/TTK//INR/25/00004	Coimbatore	Investigation Report	sephali kumari	Lakshman - Dust hazard awareness training, housekeeping schedule reinforcement.	Assigned
TA/TTK//INR/25/00005	Coimbatore	Investigation Report	sephali kumari	Lakshman - Tool storage audits, daily tool checks.	Assigned

# Horizontal Deployment of Preventive Actions Across the Sites

UID	Site Name	Category Name	Created By	<b>Description Status</b>
NA				

Findings	Employee slipped due to wet floor near machine. Worker injured finger handling heavy load without proper gloves. Worker burned arm while working on hot machine part without heat protection gloves. Employee sustained eye irritation from dust exposure. Employee tripped due to misplaced tools on floor.
Immediate Action Taken	Spill cleaned immediately, wet floor marked. Issued gloves, restricted handling without PPE Treated burn injury, provided heat-resistant gloves. Provided eyewash, issued goggles. Cleared tools, placed tool storage bins.
Root Cause	Poor housekeeping and lack of hazard signage. Lack of PPE enforcement and improper load handling. Inadequate PPE usage and lack of awareness. Poor dust control and housekeeping.Lack of proper tool storage and housekeeping. Poor housekeeping and lack of hazard signage.Lack of PPE enforcement and improper load handling.Inadequate PPE usage and lack of awareness.Poor dust control and housekeeping.Lack of proper tool storage and housekeeping.