

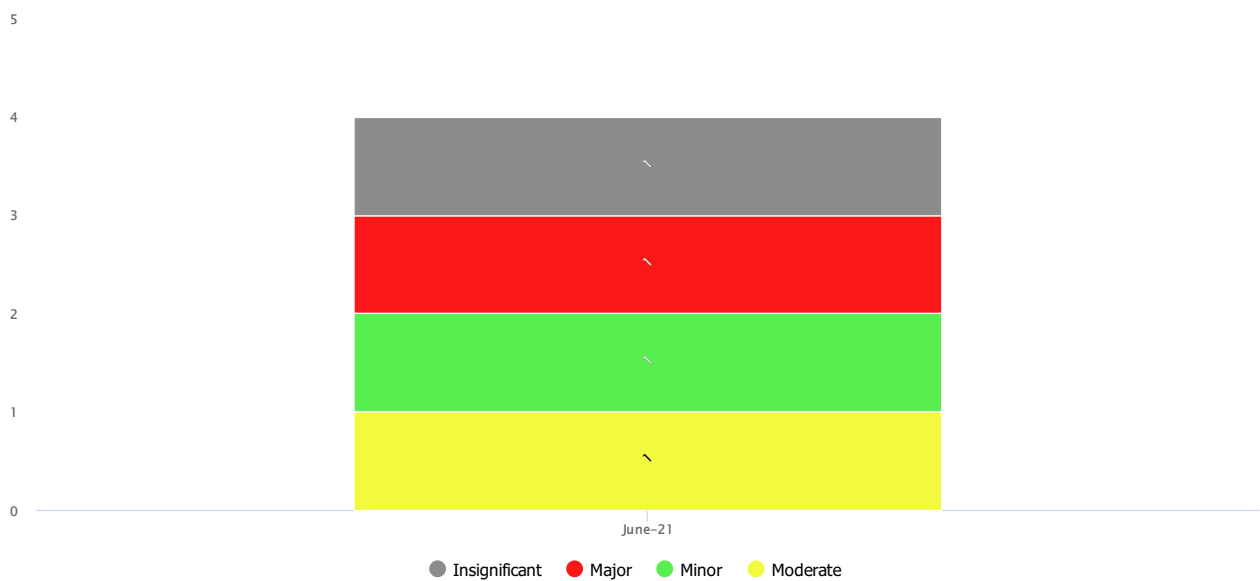
Total Open Incidents

15

Total Closed Incidents

5

Open Incidents per Month by Risk Rating (Last 12 Months)



Open: Catastrophic							
Incident Code	Incident Title	Incident Category	Incident Type	Org Unit	Responsible Officer	Open Days	Reported Date and Time
IMS - 1	Vic Metro industrial areas prone to post-incident toxic pollution	Internal Systems	Issue		Joe Smith - Manager, Planning and Amenity	1220	16 Jul 2018 12:00AM
IMS - 10	Fire inflicts damage in breaker room.	Fire (Property)	Event		David Murray - Manager	489	16 Jul 2020 6:52PM

Open: Major							
Incident Code	Incident Title	Incident Category	Incident Type	Org Unit	Responsible Officer	Open Days	Reported Date and Time
IMS - 20	Test	Injury	Event		John Doe - Director	163	07 Jun 2021 11:03AM
IMS - 2	Data Loss arising from IT System Malfunction	IT Systems Incident	Event		Allison Davies - Officer	1234	02 Jul 2018 11:30AM
IMS - 6	Emailing of inappropriate information to staff without sufficient security privileges	Compliance Breach	Event		Monica Harris - Officer	1229	07 Jul 2018 11:30AM
IMS - 9	Visitor slipped in public bathroom	Non-work-related injury	Recover at Work		Paul Hilton - Director	1407	10 Jan 2018 2:00PM

Open: Moderate							
Incident Code	Incident Title	Incident Category	Incident Type	Org Unit	Responsible Officer	Open Days	Reported Date and Time
IMS - 4	Misrepresentation of PSC Press Release by Chanel 15 News Report	Public Relations	Event		Renae Ibrahim - Manager	1093	20 Nov 2018 1:01PM
CL - 3	Collision involving Council vehicle	Motor Vehicle	Claim		Sean Arnold - Officer	1079	04 Dec 2018 9:08PM
IMS - 19	Test	Injury	Event			150	20 Jun 2021 6:23PM

Open: Minor							
Incident Code	Incident Title	Incident Category	Incident Type	Org Unit	Responsible Officer	Open Days	Reported Date and Time
CL - 2	Tree root claim	Tree Root	Claim		Wayne Horn - Officer	1083	30 Nov 2018 2:54PM
IMS - 21	test	3rd Party Damage (Property)	Event		John Doe - Director	156	14 Jun 2021 10:58AM
IMS - 9	Staff fell from height at warehouse	Brand	Event			489	16 Jul 2020 6:41PM

Open: Insignificant							
Incident Code	Incident Title	Incident Category	Incident Type	Org Unit	Responsible Officer	Open Days	Reported Date and Time
IMS - 8	Lucy Simpson - Tripped in Staff Break room	Injury	Event		Allison Davies - Officer	1107	06 Nov 2018 10:20AM
IMS - 11	Water leakage from major pipeline	3rd Party Damage (Property); Internal Damage (Property)	Event		Tamsen Jose - Officer	489	16 Jul 2020 7:11PM
IMS - 18	Test Incident	Injury; Vehicle	Event		Sean Arnold - Officer	150	20 Jun 2021 4:41PM