



Incident Summary Report

Atlantis Group

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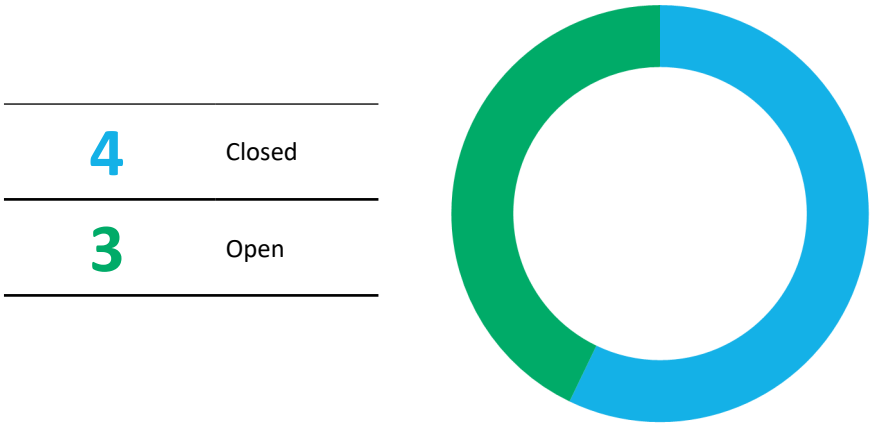
Print Date: 30-Nov-2022

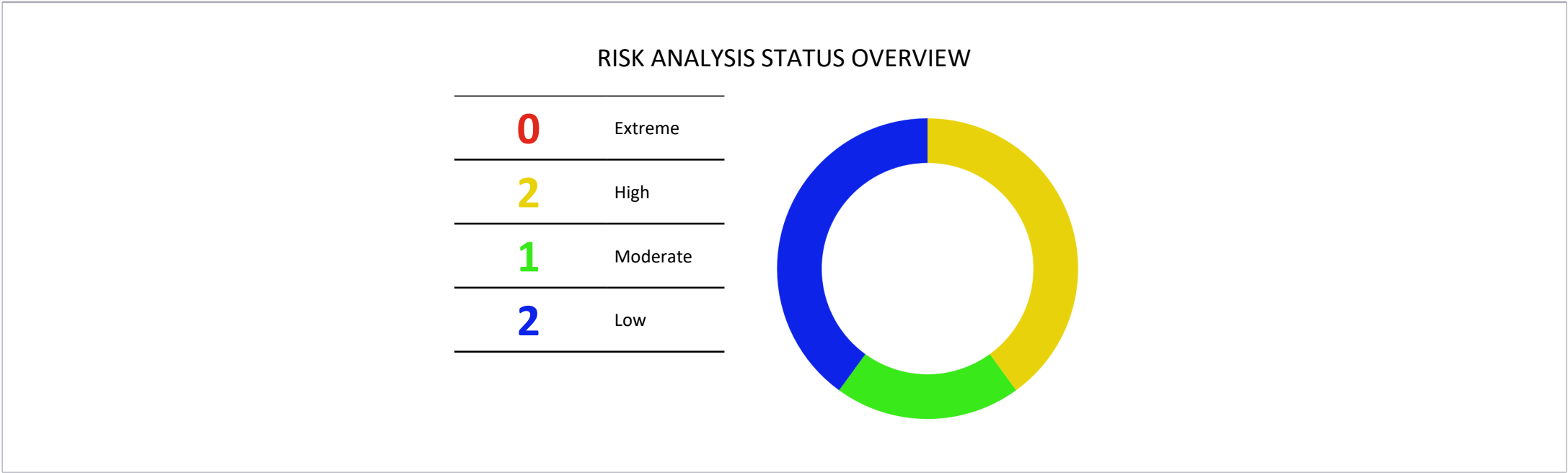
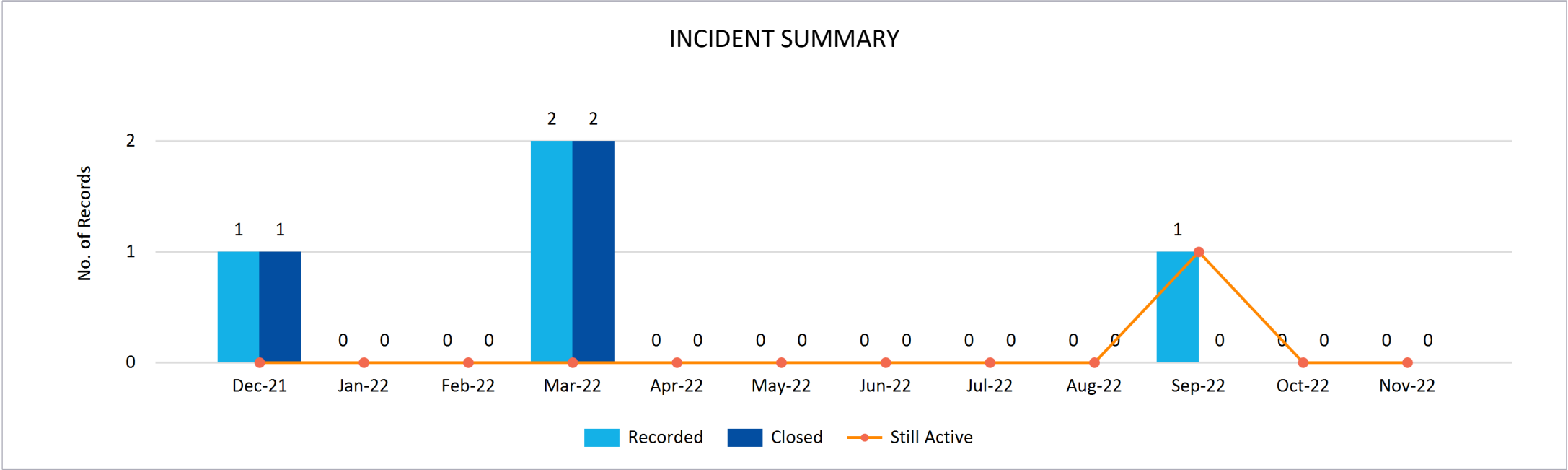
Applied Filters
01-Aug-2021 - 30-Nov-2022

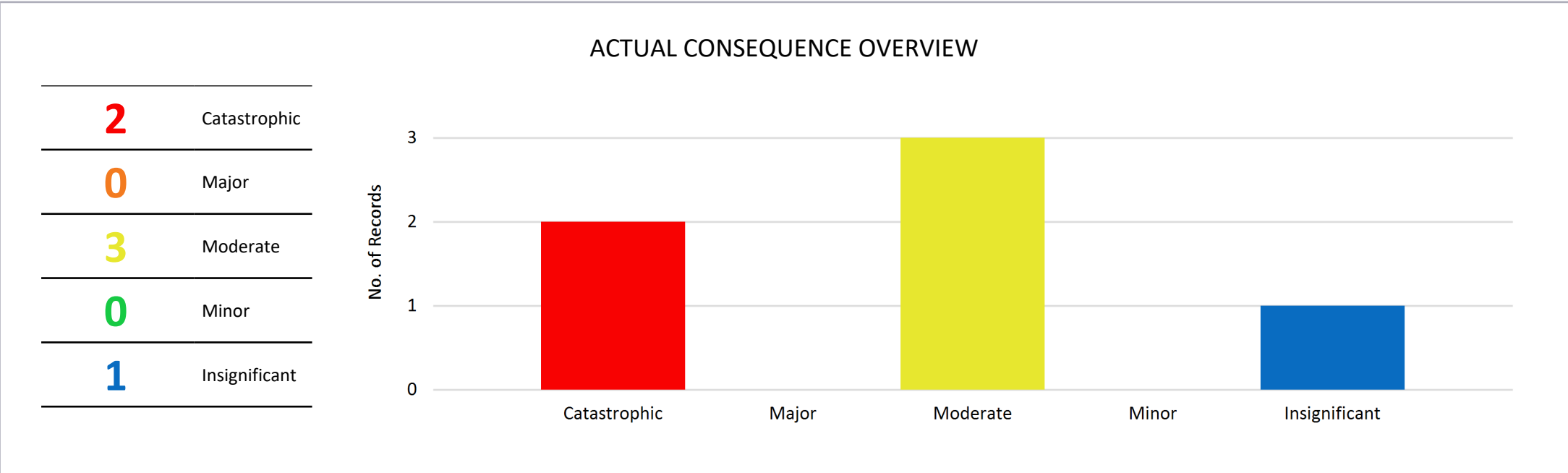
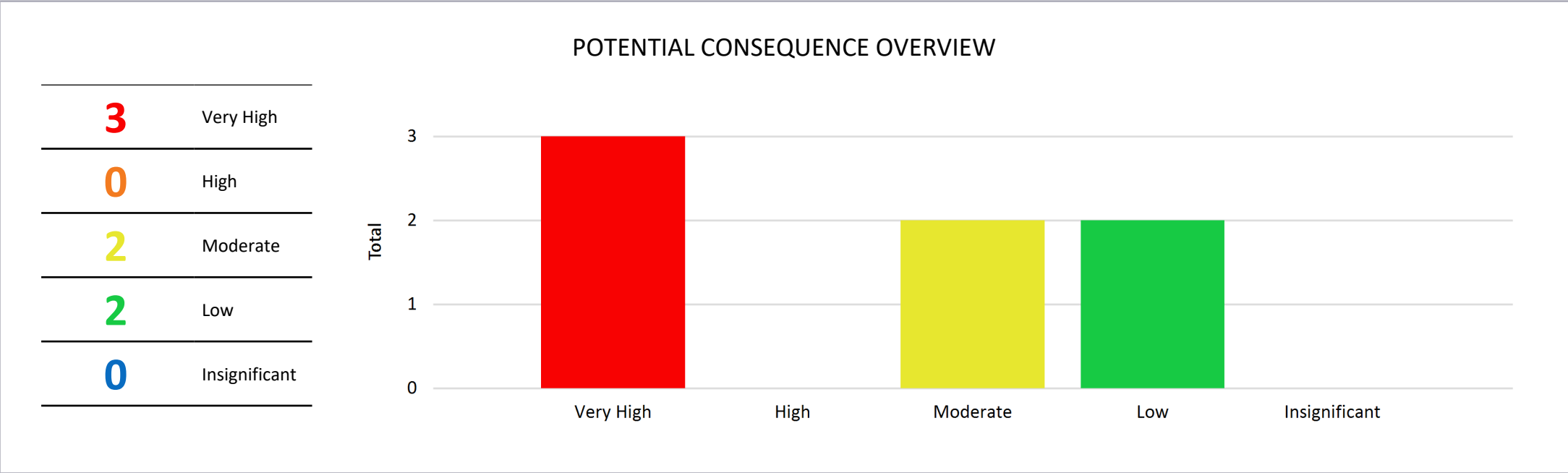
INCIDENT LODGEMENT SUMMARY (01-AUG-2021 TO 30-NOV-2022)

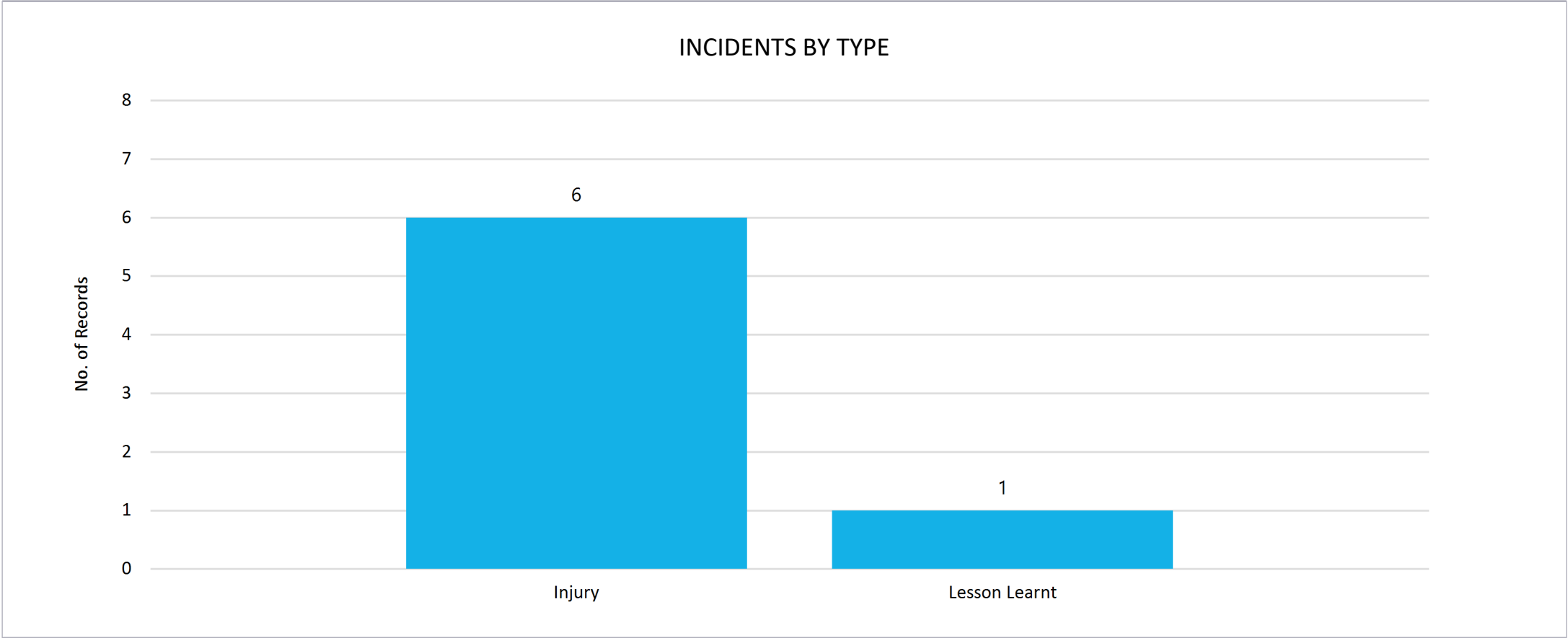
Item	Count
Total Records Reported	7
Records Closed	4
Records Open	3
Records Still Active > 3 Months	1
Average Days From Lodgment To Closed	(43.00)

STATUS OVERVIEW





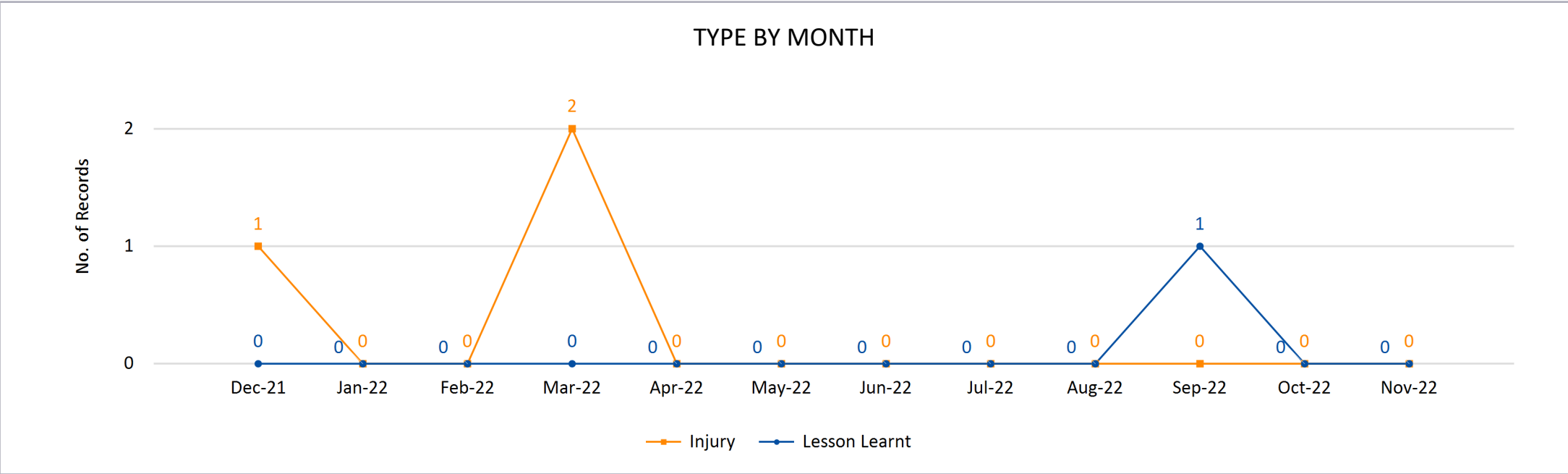




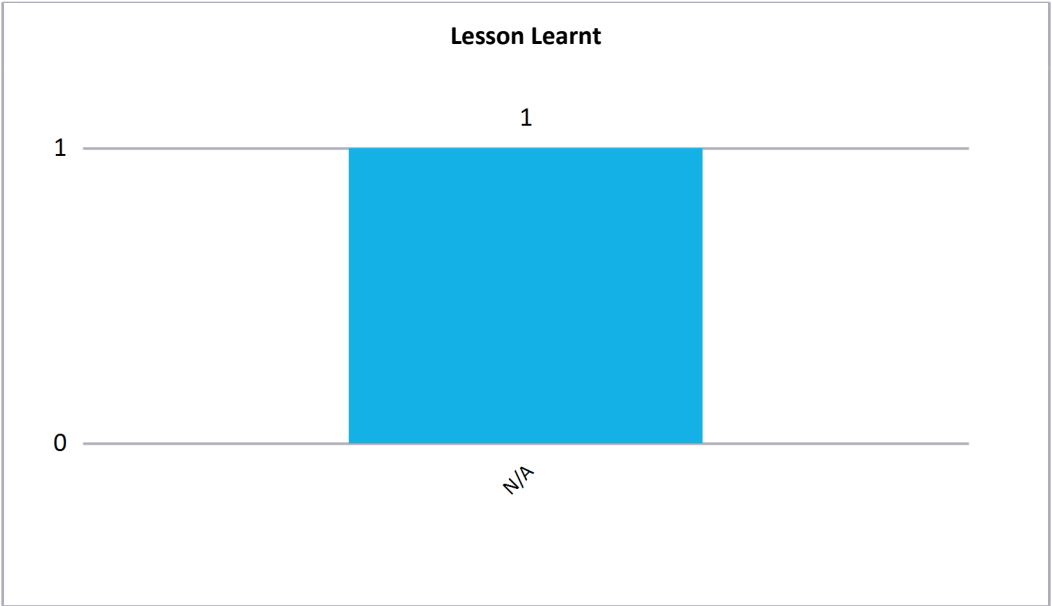
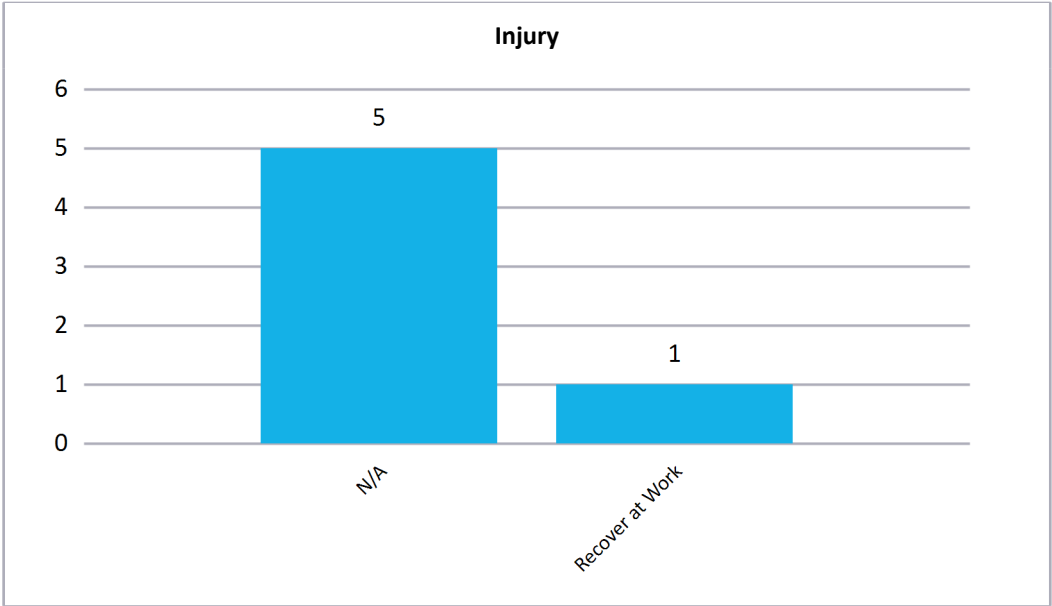
TYPE SUMMARY (01-AUG-2021 TO 30-NOV-2022)

***Note:** The sum of categories for each type may not equal the total of each type, as many categories may apply to one record*

Type Breakdown	Count
Injury	6
	5
Recover at Work	1
Lesson Learnt	1
	1



CATEGORIES SUMMARY



ORGANIZATION SUMMARY

TOP 10 INCIDENTS BY POTENTIAL CONSEQUENCE

Code	Incident Name	Type	Date of incident	Responsible Officer	Level
INJ - 6	An employee tripped in the hallway	Injury	14 Oct 2021 03:14 PM	Andrew James	Very High
INJ - 1	Inhaling toxic fumes	Injury	20 Oct 2021 12:03 PM	Andrew James	Very High
INJ - 3	Colliding with an object	Injury	29 Oct 2021 11:10 AM	Paul Max	Very High
INJ - 4	Tripping injury to member of the staff in breakroom	Injury	27 Dec 2021 12:09 PM	Clarke Chan	Moderate
LL - 3	Failure to manage stakeholder expectations	Lesson Learnt	08 Sep 2022 04:01 PM	Athen Clarke	Moderate
INJ - 2	Exposure to loud noise	Injury	16 Mar 2022 12:00 AM	Tom Jones	Low
INJ - 7	Slipped on Water Hurt Back	Injury	16 Mar 2022 09:35 AM	Madeline Jones	Low

TOP 10 INCIDENTS BY ACTUAL CONSEQUENCE

Code	Incident Name	Type	Date of incident	Responsible Officer	Level
INJ - 4	Tripping injury to member of the staff in breakroom	Injury	27 Dec 2021 12:09 PM	Clarke Chan	Catastrophic
INJ - 7	Slipped on Water Hurt Back	Injury	16 Mar 2022 09:35 AM	Madeline Jones	Catastrophic
INJ - 6	An employee tripped in the hallway	Injury	14 Oct 2021 03:14 PM	Andrew James	Moderate
INJ - 3	Colliding with an object	Injury	29 Oct 2021 11:10 AM	Paul Max	Moderate
INJ - 2	Exposure to loud noise	Injury	16 Mar 2022 12:00 AM	Tom Jones	Moderate
INJ - 1	Inhaling toxic fumes	Injury	20 Oct 2021 12:03 PM	Andrew James	Insignificant
LL - 3	Failure to manage stakeholder expectations	Lesson Learnt	08 Sep 2022 04:01 PM	Athen Clarke	N/A

TOP 10 INCIDENTS BY RISK ANALYSIS STATUS

Code	Incident Name	Type	Date of incident	Responsible Officer	Level
INJ - 4	Tripping injury to member of the staff in breakroom	Injury	27 Dec 2021 12:09 PM	Clarke Chan	High
INJ - 2	Exposure to loud noise	Injury	16 Mar 2022 12:00 AM	Tom Jones	High
INJ - 3	Colliding with an object	Injury	29 Oct 2021 11:10 AM	Paul Max	Moderate
INJ - 6	An employee tripped in the hallway	Injury	14 Oct 2021 03:14 PM	Andrew James	Low
INJ - 1	Inhaling toxic fumes	Injury	20 Oct 2021 12:03 PM	Andrew James	Low
INJ - 7	Slipped on Water Hurt Back	Injury	16 Mar 2022 09:35 AM	Madeline Jones	N/A
LL - 3	Failure to manage stakeholder expectations	Lesson Learnt	08 Sep 2022 04:01 PM	Athen Clarke	N/A

INCIDENT DETAILS

INJ - 1 Inhaling toxic fumes		Potential Consequence Very High	Actual Consequence Insignificant	Risk Analysis Status Low
Incident Description: A senior staff member was exposed to and inhaled toxic fumes within the organisational premises				
Type: Injury		Categories: N/A		
Status: Open		Location: Centennial Park		
Date of incident: 20-Oct-2021 12:10 PM		Hierarchy Node: <ul style="list-style-type: none">• Organisation• Organisation > Operations and IT		

INJ - 2 Exposure to loud noise		Potential Consequence Low	Actual Consequence Moderate	Risk Analysis Status High
Incident Description: N/A				
Type: Injury		Categories: N/A		
Status: Closed		Location: Moore Park		
Date of incident: 16-Mar-2022 00:03 AM		Hierarchy Node: <ul style="list-style-type: none">• Organisation• Organisation > Operations and IT		

INJ - 3 Colliding with an object		Potential Consequence Very High	Actual Consequence Moderate	Risk Analysis Status Moderate
Incident Description: Colliding with an object				
Type: Injury		Categories: N/A		
Status: Open		Location: Pyrmont		
Date of incident: 29-Oct-2021 11:10 AM		Hierarchy Node: <ul style="list-style-type: none"> • Organisation • Organisation > Operations and IT 		

INJ - 4 Tripping injury to member of the staff in breakroom		Potential Consequence Moderate	Actual Consequence Catastrophic	Risk Analysis Status High
Incident Description: The member of staff tripped on a cord while trying to move past the island bench. She was holding her coffee and landed on her shoulder as she tried to stop the coffee from spilling. Staff member was provided first aid at the scene and taken to the hospital to check for breaks and other damage.				
Type: Injury		Categories: Recover at Work		
Status: Closed		Location: Erskineville		
Date of incident: 27-Dec-2021 12:12 PM		Hierarchy Node: <ul style="list-style-type: none"> • Organisation • Organisation > Operations and IT 		
Action Name	Responsible Officer	Status	Due Date	
All tripping hazards to be removed from breakroom	Wishmi	Completed	06-Sep-2019	
Hazard warnings to be placed within the breakroom	Joe Smith	In Progress	30-Jun-2022	

INJ - 6 An employee tripped in the hallway		Potential Consequence Very High	Actual Consequence Moderate	Risk Analysis Status Low
Incident Description: An employee tripped in the hallway				
Type: Injury	Categories: N/A			
Status: Closed	Location: Annandale			
Date of incident: 14-Oct-2021 15:10 PM	Hierarchy Node: <ul style="list-style-type: none">• Organisation• Organisation > Operations and IT			

INJ - 7 Slipped on Water Hurt Back		Potential Consequence Low	Actual Consequence Catastrophic	Risk Analysis Status N/A
Incident Description: Water was split on floor, I didn't notice it walked across it and slipped and hurt my back				
Type: Injury	Categories: N/A			
Status: Closed	Location: Sydney			
Date of incident: 16-Mar-2022 09:03 AM	Hierarchy Node: <ul style="list-style-type: none">• Organisation• Organisation > Operations and IT			

LL - 3 Failure to manage stakeholder expectations		Potential Consequence Moderate	Actual Consequence N/A	Risk Analysis Status N/A
Incident Description: Communication: Increase communication levels to all stakeholders impacted, ensuring timelines and deliverables are realistic for the project.				
Type: Lesson Learnt		Categories: N/A		
Status: Open		Location: N/A		
Date of incident: 08-Sep-2022 16:09 PM		Hierarchy Node: <ul style="list-style-type: none">• Compliance Framework > SOX > ISO 27001• Organisation• Organisation > Operations and IT		

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