



## VUL-FRM-05-01-Incident Notification

| Incident Details                                                                                                                                                                                                                     |                                                          |                                                                                                                                            |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--|
| Incident Number<br>(yyyymmddhhmm (24 hr time))                                                                                                                                                                                       |                                                          | Date                                                                                                                                       |  |
| Location                                                                                                                                                                                                                             |                                                          | Time                                                                                                                                       |  |
| Company Name                                                                                                                                                                                                                         |                                                          | Department                                                                                                                                 |  |
| Person/s Involved                                                                                                                                                                                                                    |                                                          | Supervisor                                                                                                                                 |  |
| Brief Description of Event                                                                                                                                                                                                           |                                                          |                                                                                                                                            |  |
|                                                                                                                                                                                                                                      |                                                          |                                                                                                                                            |  |
| Incident Category                                                                                                                                                                                                                    |                                                          |                                                                                                                                            |  |
| <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4/5<br><i>(If multiple incident types have been selected, identify the type with the highest of the actual/ potential)</i> |                                                          | <input type="checkbox"/> Actual <input type="checkbox"/> Potential <input type="checkbox"/> First Aid<br>Type of Event:<br>Choose an item. |  |
| Immediate Actions:                                                                                                                                                                                                                   |                                                          |                                                                                                                                            |  |
|                                                                                                                                                                                                                                      |                                                          |                                                                                                                                            |  |
| Photos: (if photos are unable to be attached to form, please email them)                                                                                                                                                             |                                                          |                                                                                                                                            |  |
|                                                                                                                                                                                                                                      |                                                          |                                                                                                                                            |  |
| Superintendent Notified                                                                                                                                                                                                              | <input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                                                                            |  |
| OCE Notified                                                                                                                                                                                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                                                                            |  |
| Drug & Alcohol Test Conducted                                                                                                                                                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                                                                            |  |
| Incident Notification Form is to be emailed to <a href="mailto:vulcan_mine_incident_report@vitrinite.com.au">vulcan_mine_incident_report@vitrinite.com.au</a>                                                                        |                                                          |                                                                                                                                            |  |