

Incident Report - (Incident UID - IMF/TTK/COI/INJ/26/00006)

Incident Information

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|------------------------|--------------------------|---------------------------------|----------------------|
| Incident UID | IMF/TTK/COI/INJ/26/00006 | Category Name | Injury |
| Status | NA | Site Name | Washoe Valley |
| Department Name | Production | Incident Date & Time | 24-Mar-2026 01:15 AM |
| Created On | 24-Mar-2026 04:05 PM | Reported By | Ashby Armour |

Incident Description

While working in the Polishing area, accidentally his right hand went into the 10th Station Excel Machine, when trimming the mop and his right forearm and right axillae got injured. Grade 1 Superficial burn injury 5 - 8 % of right Upper limb. Erythema Present. No Swelling Present. Location: Polishing

Sections

| | |
|------------------------|---|
| Level of Injury | <input type="radio"/> L1-Bruise <input type="radio"/> L2-Abrasion <input checked="" type="radio"/> L3-Burn <input type="radio"/> L4-Laceration <input type="radio"/> L5-Fracture <input type="radio"/> L6-Amputation |
|------------------------|---|

Photograph of injury & machine

Attachments



Injury treatment details

| | | |
|-------------------------------------|--|---|
| Number of people injured:: 1 | Treatment of Injury: Referred to Hospital for Treatment | Details of treatment given & doctor's advice:: Nil |
|-------------------------------------|--|---|

Injured person details

| | | | |
|--|--|--|--|
| Name of the injured person: Mantu Rout | Gender: Male | Role – ON / OFF: Off Roll | If Off role, mention the contractor name:: RP |
| Age: Age - 25 | No. of Year's total experience in TTK Prestige : 2 years 2 months | No. of years in this process / machine : more than 1 year | Injury Happened in Which Shift?: Shift - Second Shift |

Immediate Corrective Actions taken

| Actions | Responsibility | Status | Completion date |
|---|----------------|-----------|-----------------|
| Only Trained person should do the trimming process of mop. Only can do under the supervision of Line - supervisor | Ravichandran D | Completed | 24-Mar-2026 |

| | | | |
|---|----------------|-----------|-------------|
| Ensure the trimming process should be done by mop dresser tool. Not by emery paper with hands intervention. | Ravichandran D | Completed | 24-Mar-2026 |
|---|----------------|-----------|-------------|

Investigation Team

Incident History

| Created On | Updated By | Comment | Attachments |
|----------------------|---------------|---|-------------|
| 24-Mar-2026 06:42 PM | Benji Quarles | Incident Date Time has been updated to '24-Mar-2026 01:15:00 AM' | |
| 24-Mar-2026 06:42 PM | Benji Quarles | Incident Status has been updated to 'Submit' | |
| 24-Mar-2026 06:41 PM | Benji Quarles | Incident Date Time has been updated to '23-Mar-2026 01:15:00 AM' | |
| 24-Mar-2026 06:41 PM | Benji Quarles | Incident Date Time has been updated to '24-Mar-2026 04:05:00 PM' Treatment Of Injury has been updated to 'Referred to Hospital for Treatment' | |
| 24-Mar-2026 04:05 PM | Ashby Armour | A new record was created: Site set to 'Draft' Department set to 'Production' Type Of Incident set to 'Injury' Incident Description set to 'While working in the Polishing area, accidentally his right hand went into the 10th Station Excel Machine, when trimming the mop and his right forearm and right axillae got injured. Grade 1 Superficial burn injury 5 - 8 % of right Upper limb. Erythema Present. No Swelling Present. Location: Polishing' Incident Date Time set to '24-Mar-2026 04:05:52 PM' Status set to 'Draft' | |

Definition:

| Injury Type | Level | Definition |
|-------------|-------|--------------------------------------|
| Bruise | L1 | Blood Clot |
| Abrasion | L2 | Skin Rubbed with Rough Surface |
| Burn | L3 | Skin Burn due to fire, chemical, etc |
| Laceration | L4 | Tear or a cut in the skin |
| Fracture | L5 | Bone Damage |
| Amputation | L6 | Loss of body part |