## **Session Planning**

Subject Matter Expert:	LIONG LIH BING			
Program Title:	Hazard / Incident Investigation and Management			
Learning Outcome:	By the end of this module, the participants should be able to: a) Define what is incident b) Explain the causes of incident & role of management control c) Explain 3 theory on accident causation d) List the cost involved in an accident			

Sequence	Topics/Content	Timeframe
Welcome	<ul> <li>WELCOME participants to the session, "Hazard / Incident Investigation and Management".</li> <li>ASK: Participants to: <ul> <li>Describe the last incident they had to investigate</li> <li>Thank participants for their examples and state that we they will be able to reflect on the approach we have taken hazards and incidents and take a fresh look and more eliminate injuries in the workplace</li> </ul> </li> <li>INFORM: Group of following: <ul> <li>Phones switched to silent</li> </ul> </li> </ul>	5 minutes
Agenda / Introduction	REFER: To the PP slide Outline the agenda and ensure comparisons are drawn to the group - Introduction - Risk Management - Incident Investigation Fundamentals - Introduction to Root Cause Analysis - Corrective Action Development and Management - Record Keeping and Data Analysis - Serious Incident Management	5 minutes
	What is Hazard / Incident Investigation and Management?	

What does it impact?	
ACTIVITY:	13 minutes
Calculate Financial Impact	13 minutes
DEBRIEF:	
Have pairs volunteer to present calculations back to the	
DuPont Incident Pyramid:	
STATE:	
Refer to PP slide and explain tat injuries and illnesses are percentage of the problem. Go through each dot point.	
ACTIVITY:	8 minutes
Calculate number of incidents using the DuPont Pyramid	omnuces
The Problem - Group Discussion	
ACTIVITY:	
Break participants into groups of 4 and discuss questions	
So Where Do We Start?	
	4 minutes
How to We Do It? Risk Management	4 minutes
How to We Do It? Risk Management - What is Risk Management	4 minutes
How to We Do It? Risk Management - What is Risk Management - What are the FLLs Responsibilities	4 minutes
How to We Do It? Risk Management - What is Risk Management - What are the FLLs Responsibilities - Risk Management Process	4 minutes
How to We Do It? Risk Management - What is Risk Management - What are the FLLs Responsibilities - Risk Management Process - What Are Hazards, Near Misses and Incidents?	4 minutes
How to We Do It? Risk Management - What is Risk Management - What are the FLLs Responsibilities - Risk Management Process - What Are Hazards, Near Misses and Incidents? - Hazard Types	
- What are the FLLs Responsibilities - Risk Management Process - What Are Hazards, Near Misses and Incidents?	4 minutes 32 minutes
How to We Do It? Risk Management - What is Risk Management - What are the FLLs Responsibilities - Risk Management Process - What Are Hazards, Near Misses and Incidents? - Hazard Types - What is Risk?	
How to We Do It? Risk Management - What is Risk Management - What are the FLLs Responsibilities - Risk Management Process - What Are Hazards, Near Misses and Incidents? - Hazard Types - What is Risk? - What is Risk Assessment?	
How to We Do It? Risk Management - What is Risk Management - What are the FLLs Responsibilities - Risk Management Process - What Are Hazards, Near Misses and Incidents? - Hazard Types - What is Risk? - What is Risk Assessment? - What Do I Need to Consider?	
How to We Do It? Risk Management - What is Risk Management - What are the FLLs Responsibilities - Risk Management Process - What Are Hazards, Near Misses and Incidents? - Hazard Types - What is Risk? - What is Risk Assessment? - What Do I Need to Consider? - When Is A Risk Assessment Required?	
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How to We Do It? Risk Management - What is Risk Management - What are the FLLs Responsibilities - Risk Management Process - What Are Hazards, Near Misses and Incidents? - Hazard Types - What is Risk? - What is Risk Assessment? - What Do I Need to Consider? - When Is A Risk Assessment Required? - Formal versus Informal - Risk Assessment Tool	
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How to We Do It?          Risk Management         - What is Risk Management         - What are the FLLs Responsibilities         - Risk Management Process         - What Are Hazards, Near Misses and Incidents?         - Hazard Types         - What is Risk?         - What is Risk Assessment?         - What Do I Need to Consider?         - When Is A Risk Assessment Required?         - Formal versus Informal         - Risk Assessment Tool	
How to We Do It?  Risk Management What is Risk Management What are the FLLs Responsibilities Risk Management Process What Are Hazards, Near Misses and Incidents? Hazard Types What is Risk? What is Risk Assessment? What Do I Need to Consider? When Is A Risk Assessment Required? Formal versus Informal Risk Assessment Tool  Incident Investigation Fundamentals Roles and Responsibilities  ACTIVITY:	

		27 minutes
	- Incident Investigation Process	
	- Initial Report and Response	
	- Form Investigation Team	
	- Determine Facts	
Body	ACTIVITY:	
	Case Study	
	Introduction to Root Cause Analysis	
	- What is Root Cause Analysis?	
	- Why Root Cause Analysis?	
	<ul> <li>Root Cause Analysis Methodologies</li> </ul>	
	- Why Why Why?	29 minutes
	- Limitations of 5 Why	
	- Case Study - Application of 5 Whys	
	- Application of 5 Why	
	Converting Action Development and Management	
	Corrective Action Development and Management	
	- Aim of Corrective Actions	
	- Hierarchy of Controls	
	ΑCTIVITY:	
	Application of Controls	
	- Implementing Controls	
	- Corrective Action Focus	
	ACTIVITY:	
		49 minutes
	Application of Corrective Actions	49 minutes
	- What Factors Influence Human Factors?	
	- Human Element Factors	
	- How Do We Address the Human Element?	
	- Correcting Behaviour	
	- Effective Training	
	- Training Steps	
	- Training Guidelines	
	- Setting the Example	
	- Don't Forget to Monitor and Review	
	Record Keeping and Data Analysis	
	- Hazard and Incident Reporting	
	- What should be Documented?	
	ACTIVITY:	11 minutes
	Group Discussion on Data Anlysis	I I

Serious Incident Management		
	- Definitions	
	- What Do I Do?	
	- Step 1 : Ensure Area is Made Safe	
	- Step 2 : Injured Persons Attended	
	- Step 3 : Area Secured for Investigation	
	- Step 4 : Establish Key Facts	25 minutes
	- Step 5 : Telephone Contact to Key Persons	
	- What Happens Next?	
	ACTIVITY:	
	Serious Incident Case Study	
	HANDOUT the knowledge check and have participants	
Knowledge		20 minutes + 10
Check	Allow time to run through answers and collect the	minutes debrief
	ASK:	
	Circle around the room and ask participants to share one	
Summary	they gained from the training - either from the material, or	5 minutes
	share by others	
	Ensure participants complete evaluations of the workshop.	5 minutes
Farewell		3