Safety and Employment Relations



Report an Incident

The Riskware Incident and Hazard module provides a process for reporting incidents, conducting investigations and developing action plans to prevent recurrences.

For further details on incident reporting and investigation and hazard resolution please refer to the *Incident Reporting and Investigation Guideline* available from the <u>Health and Safety</u> <u>website</u>.

Please refer to the 'Navigate the Incident and Hazard Register Information Sheet' for further information on the various functions and icons within this module.

1. From the Riskware home screen choose **Incident/Hazard Reporting** from the My Tools section.



This will open the Incident/Hazard Reporting screen



Select report 'An incident' to open the incident report form.

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- 2. The Incident Report form will open with questions requesting details of the incident.
 - The * icon indicates where a field is mandatory
 - The blue information bubbles provide guidance on the required information for each question.
 - The FAQ have commonly asked questions relevant to each page of the incident report.

Once you have completed the required information, select the Next op of the page to progress to the next page.

icon at the

Incident Report		i) + 🖹 🖯
Cancel Previous Next	Draft 1 Help	
* Were multiple Incident Types involved? No Yes	Select 'YES' if there was impact or potential impact to more than one Incident Type due to the incident E.g. Injury/Illness to People and Damage to Assets/Property and Environmental impact	

3. Follow the prompts to complete all pages of the incident report.









Some questions have a search presence of the search presence of the

icon to allow you to select a relevant ECU Staff

One you select the search icon, the pop up box will appear. Follow the prompts to enter the search criteria, select the search button then choose the relevant individual from the results that appear.

Find a	person					×
	Enter one	or more fields and	click the search button t	o find a person		
	Search for:	○ Supervisors/Ma	nagers 🖲 Everyone			
Search	First Name:		Surname:			
	Employee ID:		Login Name:]	
	Title:		Location:]	
	Email:					
Name		Title	Login Name	Employee ID	Location	* *

If you are an ECU staff member, the assigned person will default to your direct manager/supervisor. This can be edited if they are not the most appropriate person to manage the incident. ECU students should choose the ECU staff member who was responsible for them at the time the incident occurred. This may be a lecturer, course coordinator, tour group leader, practicum coordinator or principal investigator/research supervisor. Students should not be assigned incidents to investigate.

Safety and Employment Relations 4. Confidential Incidents

Riskware provides the capability for incidents to be reported but kept confidential from the line manager of the involved person in sensitive situations.

Selecting the 'Yes' radio button will provide a pop up message to advise of the types of incidents that may be considered confidential and who the incident will be assigned to for investigation.

Confidentiality Statement	×
Please only select this option if you do not wish for your supervisor or the person affected by the incident to see the incident details.	•
Whilst all incidents are treated sensitively and in accordance with the University's Policies and Guidelines, there may be instances where you do not want the details of the incident forwarded to your Supervisor or Line Manager. If you do not want the details of the incident forwarded to your Supervisor / Line Manager or person involved you may tick "Yes" to this option to mark the incident as confidential.	ł,
Incidents marked as confidential will be assigned to the Manager Safety and Employment Relations (or delegate) for assessment prior to any further steps in the	

5. Attachments

You can upload attachments such as photos or relevant documents within the incident report. There is a specific question on the report form as below and once the "Click to add an attachment" button is selected a pop up box will provide further guidance.

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Add an Atta	achment	×
Ø	Browse / Drag Files * Max file size: 7MB	
	*Attachment Type:	
	Hazard	~
	Notes:	
	Confidential:	chment

6. Submitting the incident report

Once all pages of the incident report are completed, the submit page will appear.

Select the submit icon to submit the incident.

⊖Cancel ⊖Previous 😔 Next 🕑 Submit 🚹 Help	
You are about to submit an Incident	
To complete this process, please follow the instructions below	
Person: Paige NEWTON	
Assigned To:	
-	
- To submit your request, click the ✔ button (located on the toolbar).	
- To submit your request, click the ♂ button (located on the toolbar). To review your information click the ← button (located on the toolbar).	
To submit your request, click the	
To submit your request, click the	
To submit your request, click the	



7. Next steps

Once the incident is submitted you will receive a reference number and have the option to print the incident report.



You, your supervisor (or assigned responsible ECU staff member as entered on the incident report) and Health and Safety Representative (if entered on the report) will receive email notification of the incident report and the responsible person will be directed to complete the incident investigation and action plan in Riskware.