

## PROACTIVE REPORT FORM

Effective Date: 01/06/18	Form No: HSEform01
Version: 02	Approved By: Permanent Secretary
Please provide a brief description of the un	nsafe act/condition:
School/Division/Unit:	Location:
Data constant / and different and a	
Date unsafe act/condition observed:	
Name of Person providing report:	District:
Other Factors - tick (🗸) all that apply	
No guard rails	Cluttered floors
Inadequate guards	Blocked aisles
Lack of guards	Blocked fire exits
Power lines	Poor housekeeping
Defective equipment	Overloaded trolleys
Damaged equipment	Overloaded vehicles
Equipment failure	Lack of personal protective equipment
Improper illumination	Horseplay
Too much lighting	Other (please indicate)
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What recommendations can be made to re-	ctify the problem?
Supervisor:	Date received:
H&S Rep:	Date received: