(Example) Tripod Incident Analysis								
Incident Tree	Defences	Unsafe Acts	Pre-conditions	Latent Failures	Fallible Decisions	Recommendation		
Walkway constructed	Scaffold approved?		Carpenter qualified to build scaffold/gangway/formwork /rebar/pouring	Definition of gangway (scaffold Y/N)	Changing pit design resulted in not using standard system scaffolding. Backfill only after pouring slab (HO opinion)	Do calculation to see if backfill is possible ASAP.		
New subcontractor employee since 30 November 1998 on site	Employee qualified;     JSA was explained to injured;     New employee received registration and induction by subcontractor;     Company Induction received;     Worker has 7 years experience							
Instruction of day by supervisor: • remove old; • build new scaffold in pit			No discussion or detailed workplan before dismantling			Start day with 5 min safety work discussion		
Work started 06:00 hr (on Saturday 5 December 1998)			Weekly Monday work meeting held:  • by CM/supy/gangleader;  • no minutes			Start day with 5 min safety work discussion;     Use checklist for daily safety hazards		
Dismantling walkway started 10:30 hr	JSA issued (dd 08 Oct.1998) related to working on height and narrow spaces	Method of dismantling was unsafe	Workgroup/injured not in possession of building walkway permit;     Confusion using basket			JSA:  • use improved (standardized) method;  • instruction to be written;  • to be planned on weekly report;  • employee to sign after reading		
Remove wooden walkway		basket not used;     safety belt not used	Parts are planned to be reused	Simplicity JSA		Use improved (standardized) method for JSA		
Nails removed from top section								
Removal of top beams resulted in tilting walkway								
Employee fell down and was injured	Helmet and protective clothing used							

ID. NO.	ISSUE	SHEET	DOC.NO.
Red-bag doc. 8N-G-UCID6		1 of 2	Attachment 2
www.re d-bag.com			BN-G-UC006