

# Incident Report Template for ISO 41001:2018 Facility Management System

#### 1. Incident Information

- Incident ID: [Insert Unique Incident ID]
- Date of Incident: [DD/MM/YYYY]
- Time of Incident: [HH

]

• Location: [Specify the exact location within the facility]

## 2. Reporting Information

- Reported By:
  - o Name: [Full Name]
  - o Position: [Job Title]
  - o Contact Information: [Email/Phone]
- Reported To:
  - Name: [Full Name]
  - o Position: [Job Title]
  - Contact Information: [Email/Phone]

#### 3. Incident Description

- Type of Incident: [Select: Accident, Near Miss, Equipment Failure, Security Breach, Other]
- Detailed Description of Incident:
  - [Provide a comprehensive description of the incident. Include what happened, how it happened, and any relevant background information.]

### 4. Immediate Actions Taken

- Actions Taken to Address the Incident:
  - o [Describe the immediate actions taken to control or mitigate the incident.]
- Individuals Involved in Immediate Actions:



o [List the names and roles of individuals involved in the immediate response.]

# 5. Impact and Consequences

- Impact on Operations:
  - o [Detail any operational disruptions caused by the incident.]
- Injuries or Damage:
  - o [Report any injuries sustained and describe any damage to equipment or facilities.]
- Affected Parties:
  - [List any employees, contractors, or visitors affected by the incident.]

## 6. Root Cause Analysis

- Preliminary Cause:
  - o [Identify the preliminary cause(s) of the incident.]
- Contributing Factors:
  - o [List any contributing factors that may have led to the incident.]
- Investigation Required:
  - o [Yes/No]

### 7. Corrective and Preventive Actions

- Immediate Corrective Actions:
  - o [List the corrective actions taken immediately following the incident.]
- Preventive Actions Planned:
  - o [Describe the long-term actions planned to prevent recurrence of similar incidents.]
- Responsible Person(s):
  - o [Assign responsibility for implementing corrective and preventive actions.]

# 8. Follow-Up and Review

- Follow-Up Actions:
  - [Detail any follow-up actions required to ensure corrective and preventive measures are effective.]
- Review Date: [DD/MM/YYYY]



## Reviewed By:

0	Name: [Full Name]
0	Position: [Job Title]

o Signature:

#### 9. Documentation and References

- **Related Documents:** [List any related documents or reference materials used in the incident analysis.]
- Attachments: [Include any attachments such as photographs, diagrams, or additional reports.]

## **Signatures**

# Prepared By:

o Name: [Full Name]

o Position: [Job Title]

o Date: [DD/MM/YYYY]

o Signature: \_\_\_\_\_

### Approved By:

o Name: [Full Name]

o Position: [Job Title]

o Date: [DD/MM/YYYY]

o Signature: \_\_\_\_\_

#### Notes:

- 1. This template should be used to report all incidents as per the ISO 41001:2018 standards.
- 2. Ensure all sections are completed accurately and promptly.
- 3. Retain this report as part of the facility management system documentation.



This template can be provided as a downloadable file in formats such as Word (.docx) or PDF for ease of use and integration into existing document management systems. If you need this template in a specific format, please let me know!