

lululemon athletica inc.

Incident Report - (Incident UID - IMF/IFB/COI/III/25/00040)

Incident Information

| | | | |
|------------------------|--------------------------|---------------------------------|-------------------------|
| Incident UID | IMF/IFB/COI/III/25/00040 | Category Name | Injury |
| Status | FIR Released | Site Name | Washoe Valley |
| Department Name | EHS | Incident Date & Time | 02-Oct-2025 12:00:00 AM |
| Created On | 12-Oct-2025 01:10:52 AM | Reported By | Hebert Eaton |

Incident Description

| |
|----|
| NA |
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Sections

| | |
|------------------------|---|
| Level of injury | <input checked="" type="radio"/> L3 - Laceration <input type="radio"/> L4 - Fracture |
|------------------------|---|

Photograph of injury & machine

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|------------------|
| Attach: 0 |
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Injury treatment details

| | | |
|------------------------------------|--|--|
| Number of people injured: 0 | Treatment of Injury: Treated at OHC | Details of treatment given & doctor's advice:: NA |
|------------------------------------|--|--|

Injured person details

| | | | |
|---------------------------------------|---|---|--|
| Name of the injured person: NA | Gender: NA | Role – ON / OFF: NA | If Off role, mention the contractor name:: NA |
| Age: 0 | No. of year's total experience in TTK prestige: NA | No. of years in this process / machine: NA | Injury happened in which shift?: NA |

Immediate Corrective Actions taken

| S.No. | Actions | Responsibility | Status | Completion date |
|-------|---------|----------------|--------|-----------------|
| 1 | NA | NA | NA | NA |

Incident History

| Created On | Updated By | Comment | Attachments |
|-------------------------|-----------------|---|-------------|
| 27-Oct-2025 04:23:43 PM | Antwan Mckeever | Incident Status has been updated to 'FIRReleased' | |
| 27-Oct-2025 04:23:20 PM | Antwan Mckeever | Incident Status has been updated to 'Validated' | |
| 12-Oct-2025 01:10:53 AM | Hebert Eaton | A new record was created: Site Name set to 'Coimbatore' Category Name set to 'Injury' Department Name set to 'Circle Storage Yard' Status set to 'Submit' Incident Date Time set to '02-Oct-2025 12:00:00 AM' | |

Definition:

| Injury Type | Level | Definition |
|-------------|-------|--------------------------------------|
| Bruise | L1 | Blood Clot |
| Abrasion | L2 | Skin Rubbed with Rough Surface |
| Burn | L3 | Skin Burn due to fire, chemical, etc |
| Laceration | L4 | Tear or a cut in the skin |
| Fracture | L5 | Bone Damage |
| Amputation | L6 | Loss of body part |