

Investigation Report - (Investigation UID - IR/TTK/SII/25/00005)

Investigation Information

Investigation UID	IR/TTK/SII/25/00005	Investigation Category	First-Aid Safety Incident Investigation Report
Investigation Status	Final Report Released	Created On	04-Nov-2025 09:21:56 PM
Approver Names	Krystin Cope, Mozell Heaton, Edwin Birnbaum, Davina Cope, Maiya Walden, Plummer Benedict		

Incident Information

Incident UID	IMF/TTK/HOS/INJ/25/00005	Incident Category	Injury
Site Name	Mathiston	Department Name	Production
Process	Press shop operation	Asset	Mechanical C Frame Press
Incident Status	FinalReportReleased	Created On	04-Nov-2025 04:49:31 PM
Reported By	Ashby Graham		

Incident Description

During the stop plug process: After the punch, lid travelled along with the punch on top-ward movement. In this situation, Operator was holding the lid on inner bottom side. It resulted to finger hit on the lid locator bottom side. It resulted to laceration injury to the tip of the left middle finger. Treated at OHC & sent for the X ray. During the diagnosis, No any fracture in the finger. Three switched done & returned to work.

Sections

Category of Incident	<input type="radio"/> Category 1 - Fatal/ Dangerous occurrence- Reportable <input type="radio"/> Category 2 - Permanent disablements- Reportable <input type="radio"/> Category 3 - Partial disablements- Reportable <input checked="" type="radio"/> Category 4 - Injury taken to outside hospital - Non reportable <input type="radio"/> Category 5 - First Aid at OHC
Photographs / Evidences	0
Incident Findings	Cover stuck to tool and Finger injury due to holding the cover during operation.
Immediate Action Taken: (Reference from FIR)	Punch rubber bush replaced Lid locator size reduced to avoid the hit of finger during the tool malfunction Training given to the operator on communicating the tool abnormalities
Level of Injury	<input type="radio"/> L1-Bruise <input type="radio"/> L2-Abrasion <input type="radio"/> L3-Burn <input checked="" type="radio"/> L4-Laceration <input type="radio"/> L5-Fracture <input type="radio"/> L6-Amputation

Occurrence:- Repetitive/New

If Repetitive, Last date of incident: NA	Plant: New	Department: New	Line: New
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Root Cause Analysis

Why: NA	Root Cause:: Knitted blue cotton gloves PPE was not used. Ejection did not happen due to damaged rubber. A sharp edge was present on the bottom locator.
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Reviews and Learning

Documents Revised Based on CAPA: NA	Lessons Learned: PPE matrix need to follow and create awareness among employees
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Preventive Actions

UID	Site Name	Category Name	Assignee Name	Due Date	Created By	Description	Status
AT/TTK//INR/25/00010	Mathiston	Investigation Report	Plummer Benedict	26-Nov-2025 05:30:00 AM	Kalvin Tran	Cotton knitted blue gloves PPE is to be mandatory for all press operations	Closed
AT/TTK//INR/25/00011	Mathiston	Investigation Report	Darryll Eaton	26-Nov-2025 05:30:00 AM	Kalvin Tran	Tool service and history cards must be strictly maintained.	Closed
AT/TTK//INR/25/00012	Mathiston	Investigation Report	Darryll Eaton	26-Nov-2025 05:30:00 AM	Kalvin Tran	Round off the sharp edge on the bottom locator in 18cm stop-lug tools.	Closed

Horizontal Deployment of Preventive Actions With in the Site

UID	Site Name	Category Name	Assignee Name	Due Date	Created By	Description	Status
AT/TTK//INR/25/00015	Mathiston	Investigation Report	Debbi McClintock	26-Nov-2025 03:30:00 AM	Kalvin Tran	Cotton Knitted blue gloves PPE is to be mandatory at all 16T operation	Assigned
AT/TTK//INR/25/00016	Mathiston	Investigation Report	Ferris Noyes	25-Nov-2025 11:00:00 AM	Kalvin Tran	Cotton Knitted blue gloves PPE is to be mandatory at all 16T operation	Closed
AT/TTK//INR/25/00017	Mathiston	Investigation Report	Plummer Benedict	25-Nov-2025 05:30:00 AM	Kalvin Tran	Cotton Knitted blue gloves PPE is to be mandatory at all 16T operation	Closed

Horizontal Deployment of Preventive Actions Across the Sites

UID	Site Name	Category Name	Assignee Name	Due Date	Created By	Description	Status
NA							

Injured person details

Name of the injured person: Dhakshinamoorthy M (WMM) - 432	Gender: Male	Role – ON / OFF: On Roll		If Off role, mention the contractor name: : NA			
Age: Age - 48	No. of Year's total experience in TTK Prestige : 28	No. of years in this process / machine : 16 Ton Press Body piercing Operation - 28 Years Stop Plug Operation - 2 Days		Injury Happened in Which Shift?: Shift - First Shift			