

**Investigation Report - (Investigation UID - IR/TTK/SII/26/00004)**

**Investigation Information**

<b>Investigation UID</b>	IR/TTK/SII/26/00004	<b>Investigation Category</b>	Injury - Hospitalization Investigation Report
<b>Investigation Status</b>	Final Report Released	<b>Created On</b>	28-Jan-2026 09:10:47 AM
<b>Approver Names</b>	Mozell Heaton, Kalvin Tran, Maiya Walden		

**Incident Information**

<b>Incident UID</b>	IMF/TTK/HOS/INJ/26/00002	<b>Incident Category</b>	Injury
<b>Site Name</b>	Mathiston	<b>Department Name</b>	Production
<b>Process</b>	Polishing / Pre Polishing Operation	<b>Asset</b>	Sigle Station Polishing Machine
<b>Incident Status</b>	FinalReportReleased	<b>Created On</b>	19-Jan-2026 05:56:20 PM
<b>Reported By</b>	Ashby Graham		

**Incident Description**

While working on Inside Polishing, the cover got de-clamped during operation and hit the workman on the lower lip. It resulted to laceration injury.

**Sections**

<b>Category of Incident</b>	NA
<b>Photographs / Evidences</b>	0
<b>Incident Findings</b>	Vacuum was not interlocked, Workmen was using gloves, mask, surgical cap and mask , earplug, cut resistance sleeve. Workmen not used safety helmet. PPE matrix helmet is not included.
<b>Immediate Action Taken: (Reference from FIR)</b>	Helmet has been provided
<b>Level of Injury</b>	<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**

<b>If Repetitive, Last date of incident: NA</b>	<b>Plant: NA</b>	<b>Department: NA</b>	<b>Line: NA</b>
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**Root Cause Analysis**

S.No.	Why
1	Lid hit on Workmen lower lip
2	Lid got declamped
3	Vacuum holding not interlocked
4	Vaccum system bypassed

**Reviews and Learning**

<b>Documents Revised Based on CAPA: -</b>	<b>Lessons Learned:</b> Vacuum interlock system needed for all inside polishing of lid PPE matrix need to revise for polishing area
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**Preventive Actions**

UID	Site Name	Category Name	Assignee Name	Due Date	Created By	Description	Status
AT/TTK/HOS/INR/26/00018	Mathiston	Investigation Report	Roxane Cope	05-Feb-2026 12:00:00 AM	Maiya Walden	PPE matrix revise in polishing area	Closed

AT/TTK/HOS/INR/26/00019	Mathiston	Investigation Report	Roxane Cope	05-Feb-2026 12:00:00 AM	Maiya Walden	Training and awareness need to provide in all polishing operation	Closed
AT/TTK/HOS/INR/26/00020	Mathiston	Investigation Report	Kristi Deal	05-Feb-2026 12:00:00 AM	Maiya Walden	Skill matrix chart need to display	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/HOS/INR/26/00021	Mathiston	Investigation Report	Edwin Birnbaum	05-Feb-2026 12:00:00 AM	Maiya Walden	Skill matrix chart need to display in all deburr and manual polishing area	Closed
AT/TTK/HOS/INR/26/00022	Mathiston	Investigation Report	Kalvin Tran	05-Feb-2026 12:00:00 AM	Maiya Walden	Create work awareness and training for all polishing related workmen	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**

<b>Name of the injured person:</b> Nithish gola.	<b>Gender:</b> Male	<b>Role – ON / OFF:</b> Off Roll	<b>If Off role, mention the contractor name:</b> : Off role Worker
<b>Age:</b> Age - 22	<b>No. of Year's total experience in TTK Prestige :</b> 4	<b>No. of years in this process / machine :</b> 4	<b>Injury Happened in Which Shift?:</b> Shift - First Shift