

Investigation Report - (Investigation UID - IR/TTK/SII/26/00005)

Investigation Information

Investigation UID	IR/TTK/SII/26/00005	Investigation Category	Injury - Hospitalization Investigation Report
Investigation Status	Final Report Released	Created On	03-Feb-2026 01:47:26 PM
Approver Names	Mozell Heaton, Calvin Tran, Maiya Walden, Plummer Benedict		

Incident Information

Incident UID	IMF/TTK/HOS/INJ/26/00004	Incident Category	Injury
Site Name	Mathiston	Department Name	Production
Process	Press shop operation	Asset	Hydraulic H Frame Press
Incident Status	FinalReportReleased	Created On	28-Jan-2026 09:50:44 AM
Reported By	Ashby Graham		

Incident Description

While unloading the 7.5 Ltr tri-ply semi-finished trimmed body from the box trolley, unfortunately the body fell down; at the time the injured person was trying to hold the body, but the body lug portion hit his right wrist. It resulted in a deep laceration injury. Treatment given at OHC & Sent to Hospital for further treatment.

Sections

Category of Incident	<input type="radio"/> Category 1 - Fatal/ Dangerous occurrence- Reportable <input type="radio"/> Category 2 - Permanent disablements- Reportable <input checked="" type="radio"/> Category 3 - Partial disablements- Reportable <input 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	Body edges were very sharp Body got stuck to each other while base over base because of oil viscosity & stick nature Workmen not used cut resistance sleeve Trimmed Body transferred from Unit 1 MLD to Unit 2 through forklift.
Immediate Action Taken: (Reference from FIR)	Awareness given to the people engaged in the process on PPEs usage & Product handling Anti cut sleeve made mandatory for product handling
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: NA	Department: NA	Line: NA
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Root Cause Analysis

S.No.	Why
1	Workmen had major laceration on right wrist
2	Why 1_ Body fallen from the trolley on his hand
3	Why 2 _ The stacking method was inappropriate.
4	Why 3_ The stacking method was inappropriate. One cooker body base stacked on the other cooker base. Because of oil viscosity & sticky nature, the person gave extra force to lift

5	Why 4_SOP not adequate on body stacking method
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Reviews and Learning

Documents Revised Based on CAPA: SOP, HIRA	Lessons Learned: Body Stacking method
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Preventive Actions

UID	Site Name	Category Name	Assignee Name	Due Date	Created By	Description	Status
AT/TTK/HOS/INR/26/00036	Mathiston	Investigation Report	Plummer Benedict	23-Feb-2026 04:23:23 PM	Mozell Heaton	Body stacking method needs to review & interleaving sheets need to provide between each layer. If the body base stacked on the other body base. Also SOP need to update	Assigned
AT/TTK/HOS/INR/26/00037	Mathiston	Investigation Report	Plummer Benedict	23-Feb-2026 12:00:00 AM	Mozell Heaton	Transportation of trimmed sharp edge body from Unit 1 to Unit 2 shall be avoided & debur operation shall be carried after the trimming at unit 1 itself	Closed
AT/TTK/HOS/INR/26/00038	Mathiston	Investigation Report	Ferris Noyes	23-Feb-2026 12:00:00 AM	Mozell Heaton	Body stacking height shall be redefined & marking has to be done in the existing trolley for safe stacking height	Assigned
AT/TTK/HOS/INR/26/00039	Mathiston	Investigation Report	Ferris Noyes	23-Feb-2026 12:00:00 AM	Mozell Heaton	One point lesson shall be created for the stacking method & height of stacking	Closed
AT/TTK/HOS/INR/26/00040	Mathiston	Investigation Report	Plummer Benedict	23-Feb-2026 12:00:00 AM	Mozell Heaton	Arm sleeve shall be mandatory for the product handling in press shop, polishing, cladding, sunray operation, welding, washing & Scrap handling, etc. As per PPEs matrix.	Closed

Horizontal Deployment of Preventive Actions With in the Site

UID	Site Name	Category Name	Assignee Name	Due Date	Created By	Description	Status
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AT/TTK/HOS/INR/26/00041	Mathiston	Investigation Report	Tiara Benedict	23-Feb-2026 12:00:00 AM	Mozell Heaton	Cut resistant Level 3 anti cut sleeve is mandatory while handling the circle & metal scrap at scrap yard	Closed
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Horizontal Deployment of Preventive Actions Across the Sites

UID	Site Name	Category Name	Assignee Name	Due Date	Created By	Description	Status
AT/TTK/KHA/INR/26/00006	Melmore	Investigation Report	Chimere Lauer	23-Feb-2026 04:23:25 PM	Mozell Heaton	Body stacking method needs to review & interleaving sheets need to provide between each layer. If the body base stacked on the other body's base placed at bottom layer. Also SOP need to update	Assigned
AT/TTK/KHA/INR/26/00007	Melmore	Investigation Report	Chimere Lauer	23-Feb-2026 04:23:25 PM	Mozell Heaton	Level 3 Anti cut arm sleeve shall be mandatory for the product handling in press shop, blanking, polishing, cladding, sunray operation, welding, & washing. As per PPEs matrix.	Assigned
AT/TTK/KHA/INR/26/00008	Melmore	Investigation Report	Karla Haney	23-Feb-2026 04:23:25 PM	Mozell Heaton	Level 3 Anti cut sleeve is mandatory for while handling the metal scrap at scrap yard	Assigned
AT/TTK/KHA/INR/26/00009	Melmore	Investigation Report	Justina Benedict	23-Feb-2026 04:23:25 PM	Mozell Heaton	Make the Level 3 anti cut as mandatory in SS product handling operation - Blanking, Press Shop, Polishing, Sunray & scrap handling	Assigned

AT/TTK/ROO/INR/26/00005	Colver	Investigation Report	Zebulon Walden	23-Feb-2026 04:23:25 PM	Mozell Heaton	Body stacking method needs to review & interleaving sheets need to provide between each layer. If the body base stacked on the other body's base placed at bottom layer. Also SOP need to update	Assigned
AT/TTK/ROO/INR/26/00006	Colver	Investigation Report	Zebulon Walden	23-Feb-2026 04:23:25 PM	Mozell Heaton	Level 3 anti cut Arm sleeve shall be mandatory for the product handling in press shop, polishing, cladding, sunray operation, welding, & washing. As per PPEs matrix.	Assigned
AT/TTK/ROO/INR/26/00007	Colver	Investigation Report	Izaiah Walden	23-Feb-2026 04:23:25 PM	Mozell Heaton	Level 3 anti cut sleeve shall be mandatory while handling the metal scrap at scrap yard	Assigned
AT/TTK/ROO/INR/26/00008	Colver	Investigation Report	Cato Kwon	23-Feb-2026 04:23:25 PM	Mozell Heaton	Level 3 anti cut sleeve shall be mandatory at press shop, parting, polishing, sun ray & scrap yard	Assigned
AT/TTK/ROO/INR/26/00009	Colver	Investigation Report	Zebulon Walden	23-Feb-2026 04:23:25 PM	Mozell Heaton	Heat resistant Kevlar type sleeve is mandatory at cladding & annealing operation	Assigned

AT/TTK/COI/INR/26/00007	Washoe Valley	Investigation Report	Shanice Hamlet	23-Feb-2026 12:00:00 AM	Mozell Heaton	Body stacking method needs to review & interleaving sheets need to provide between each layer. If the body base stacked on the other body's base placed at bottom layer. It will avoid the body fallen from trolley. Also SOP need to update	Closed
AT/TTK/COI/INR/26/00008	Washoe Valley	Investigation Report	Shanice Hamlet	23-Feb-2026 12:00:00 AM	Mozell Heaton	Anti cut Level 3 or 4 arm sleeve shall be mandatory for the product handling in press shop, polishing, cladding, sunray operation, welding, & washing. As per PPEs matrix.	Closed
AT/TTK/COI/INR/26/00009	Washoe Valley	Investigation Report	Nella Firth	23-Feb-2026 12:00:00 AM	Mozell Heaton	Level 3 anti cut sleeve is mandatory while handling the metal scrap at scrap yard	Closed
AT/TTK/COI/INR/26/00010	Washoe Valley	Investigation Report	Plummer Cope	23-Feb-2026 04:23:24 PM	Mozell Heaton	Level 3 Anti Cut Sleeve is mandatory at Press shop, polishing, sunray & scrap handling process. Heat resistant kevlar sleeve shall be made mandatory at cladding operation	Assigned

AT/TTK/KAR/INR/26/00006	Elmore City	Investigation Report	Fed Pollak	23-Feb-2026 04:23:24 PM	Mozell Heaton	Anti Cut Level 3 arm sleeve is mandatory in Press shop, Polishing, trimming, beading, scrap handling, cladding, sunray, etc as per PPEs Matrix	Assigned
AT/TTK/KAR/INR/26/00007	Elmore City	Investigation Report	Minna Teter	23-Feb-2026 12:00:00 AM	Mozell Heaton	Anti Cut Level 3 arm sleeve is mandatory in Press shop, Polishing, trimming, beading, scrap handling, cladding, sunray, etc as per PPEs Matrix	Resolved
AT/TTK/KAR/INR/26/00008	Elmore City	Investigation Report	Liliana Firth	23-Feb-2026 04:23:24 PM	Mozell Heaton	Anti Cut Level 3 arm sleeve is mandatory in Press shop, Polishing, trimming, beading, scrap handling, cladding, sunray, etc as per PPEs Matrix	Assigned
AT/TTK/KAR/INR/26/00009	Elmore City	Investigation Report	Larae Sternberg	23-Feb-2026 04:23:24 PM	Mozell Heaton	Level 3 Anti cut sleeve is mandatory while handling the metal scraps at scrap yard	Assigned
AT/TTK/KAR/INR/26/00010	Elmore City	Investigation Report	Rocco Sanchez	23-Feb-2026 04:23:24 PM	Mozell Heaton	Anti Cut Level 3 arm sleeve is mandatory in Press shop, Polishing, trimming, beading, scrap handling, cladding, sunray, etc as per PPEs Matrix	Assigned

Injured person details

Name of the injured person: Ashish Bouri	Gender: Male	Role – ON / OFF: Off Roll	If Off role, mention the contractor name: : Off role Worker
Age: Age - 27	No. of Year's total experience in TTK Prestige : 1 Year	No. of years in this process / machine : 1 Year	Injury Happened in Which Shift?: Shift - Second Shift