

INCIDENT REPORT FORM

ALL INCIDENTS ARE TO BE REPORTED IMMEDIATELY AND SUBMITTED BEFORE THE END OF THE SHIFT.

This form should be completed by the Captain, Department Manager/Supervisor, or Safety Services (Niagara). All hardcopy Incident Report Forms must be submitted to the appropriate team for record retention.

Crew injuries/illnesses, send completed form to Human Resources at <u>Canadahr@hornblower.com</u>.

All other crew incidents, guest injuries, property damage and near misses, send completed form to Kelly Di Lapo at kelly.dilapo@hornblower.com.

A. INCIDENT INFORMATION	vith as much detail as possible after the inc	ident has been safely resolved.				
A. INCIDENT INFORMATION Type of Incident (Damage to Property, Environmental Release, Illness, Injury, Near Miss):						
Location of Incident:	Department:					
Date of Incident:	Time of Incident: Incident Reported to (Name & F					
Date Reported:	Time Reported:	, , ,				
Describe Exactly Where the Incident Occur						
Was this a pre-existing injury? (I.e. did the	injury occur at home/off-site?) Yes	□ No				
B. INCIDENT DETAILS						
Brief Description of Incident:						
Datailed Description of Incidents						
Detailed Description of Incident:						
Action(s) Taken (choose all that apply):						
	□ Notified Canadian Coast Guard	□ Notified Police				
•						
·	□ Notified Landlord (NPC, Harbourfront)	☐ Contacted Third Party Responder				
<u> </u>	UsedAutomaticExternalDefibrillator(AED)	□ Provided First Aid				
	Contacted Emergency Medical Services	□ Taken to Hospital				
□ Other (Provide Description):						
□ No Action Taken (Provide Reason):						

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PLEASE COMPLETE THE APPLICABLE SECTION(S) BELOW.

C. PERSONAL INFORMATION								
Crew or Guest:			Name(s)	:				
Address:		Date of Birth:						
Phone Number:			Gender:					
D. INJURY OR ILLNESS								
Category of injury or illness (cho	ose all that o	ipply):			1			
□ Struck/Caught		☐ Fire/Explosion			☐ Ass	ault		
□ Overexertion		□ Fall			□ Slip	/Trip		
□ Repetition		☐ Harmful subst	ances/environmental 🗆 Mot		tor Vehicle Incident			
□ Other (Please specify):								
Type of Injury or Illness (choose of	ill that apply	<i>(</i>):	T					
□ Abdominal Pain	□ Abra	sion	□ Amp	outation		□ Animal/Insect Exposure		
□ Cardiac Arrest	□ Cher	nical Burn	□ Che	st Pain		□ Coi	ncussion	
☐ Contusion/Bruise	□ Diabe	etes	□ Dislo	ocation		□ Electric Shock		
☐ Epilepsy/Seizure	□ Fract	ure	□ Hea	ring Impairment		□ Hed	at Stress	
□ Hypothermia/Frostbite	□ Incision/Laceration		□ Infla	mmation		☐ Loss of Consciousness		
□ Puncture	□ Respiratory Irritation		□ Skin rritation			□ Sprain/Strain		
□ Stroke	□ Thermal Burn		□ Vision Impairment		□ Other			
If "Other", Provide Description:								
Body Part(s) Affected: (choose	all that appl	y):						
□ Abdomen	□ Ear		Left		Right	Left		Right
□ Back (Lower)	□ Chest			Shoulder			Hip	
□ Back (Upper)	□ Neck			Arm			Thigh	
□ Head	□ Teeth			Elbow			Knee	
□ Face	□ Lung			Forearm			Lower Leg	
□ Pelvis	□ Skin			Wrist			Ankle	
□ Groin	□ Intern	al Organs		Hand			Foot	
□ Nervous System	□ Repro	oductive System		Finger(s)			Toe(s)	
☐ Other (Provide Description)):	,	•					
` '								
E. ENVIRONMENTAL RELEAS	E							
If a third-party emergency Res	ponder is c	alled, provide the d	etails:					
If a Government Agency is notif	fied, provid	e the name of the c	ontact:					

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F. WITNESS DETAILS			ТМ	
Crew or Guest:	Name and Phone Number:			
Address:				
Additional Information (if applicable):				
G. HEALTH CARE				
Did the crew member receive health care for this injury? ☐ Yes ☐ No ☐ Unsure If yes, when?		When did you learn the crew member received health care? (dd/mm/yy)		
If known, where was the worker treated for this injur	ry?	,		
☐ Health professional office ☐ Clinic		□ Ambulance	Emergency Department	
☐ Admitted to hospital ☐ Other:				
H. SIGNATURE				
I have completed this form to the best of my ability best of my knowledge. I have not provided any fals	•		ade honest and accurate accounts to the	
Report Filled Out By:		Position:		
Signature:		Date:		
If this involved a crew injury, please send completed report to Human Resources immediately at <u>Canadahr@hornblower.com</u>				
If this involved property damage or other incidents, please send completed report to Kelly Di Lapo at Kelly.dilapo@hornblower.com				



WITNESS STATEMENT

The section below should be offered to a witness to the alleged incident. If accepted, allow the witness to complete. Attach this Witness Statement to the report.

CONTACT INFORMATION			
Name:	Phone Number:		
Address:			
Alternative Local Number (If Not Local):	Date Local Number is No Longer Applicable:		
Best Time to be Reached:	Date and Time of Incident:		
Name of Injured Person:	Relationship to Injured Person:		
Did You Personally Observe the Incident?	Relationship to City Cruises:		
DESCRIPTION OF INCIDENT			
Please describe the facts of the incident in as much detail as possible.	Jse another sheet of paper, if needed.		
SIGNATURE			
I have completed the form as completely and accurately as possible. To the best of my ability, I have reported the incident as accurately and completely as possible. I have not made any false statements or inaccurate statements.			
Signature:	Date/Time:		

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