01 / INCIDENT REVIEW

The event and the next decision.

INC-016 brings location history, a local warning and the recorded response into one review.

REVIEW OPEN

Owner: HSE lead

People: P-284 / P-637

Machinery: CRN-04

Recorded sequence / 16 September

16:19:58 — **Approach**

RTLS history places steel fixer P-284 near the crane proximity zone.

16:20:00 — **Local warning**

The warning record links P-284 and CRN-04. Camera 04 provides a linked frame captured at 16:20:00.

16:20:12 — **Supervisor response**

Supervisor P-637 acknowledges the event and requests an access check.

16:35:00 — **Review assigned**

The HSE lead receives the review. Assignment does not close the incident.

Action to carry forward

Check the pedestrian route and unloading access before the next delivery. Record the outcome and supporting references before closing the review.

How to read the record

The camera frame adds scene context; it does not trigger the local warning. Position samples, responses and review decisions retain their own timestamps. Local warnings do not control machinery.

This is a worked product example, not a completed site investigation. Original sensor logs, photos and signed approvals are not included.

02 / DECISION AND TRACEABILITY

From delivery change to receipt.

Follow the decision, material batch and work review without treating receipt as acceptance.

Decision history

16 SEP 16:30 — **Constraint recorded**

Report #042 rev 1 identifies the next-day afternoon access conflict.

16 SEP 17:10 — **Morning slot approved**

Procurement approves DR-018. Delivery plan v4 supersedes v3, preserving the previous revision.

17 SEP 08:30 — **Delivery recorded**

DEL-024 records arrival of 12 t of steel, batch ST-0917.

17 SEP 08:45 — **Receipt attached**

RCV-024 links the receipt to the batch. Certificate and receipt-photo references stay with the record.

Record index

INC-016	**Incident review** Open / HSE lead
DR-018	**Delivery decision** Approved / plan v4
ST-0917	**12 t steel batch** Received / acceptance pending
SC-03	**Steel team / deck reinforcement** Work review required

Still to resolve

Work acceptance remains pending. Review delivery-note, certificate and receipt-photo references, then record the work decision separately from team activity.