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- The off-cut fell through open mesh flooring at height, missing an operative by 1 metre.
- The Fitter did not advise site Management of the task change but proceeded anyway.
- RAMS controls became ineffective as a result.
- Permit to Work - Hot works became ineffective

## LEARNING POINTS / ACTIONS TAKEN

- Fitter re-inducted and trained in the process to follow.
- Review of contractual relationship with fitting contractor.
- Local Management re-trained in the Risk Assessment process.
- Implementation of a mid-task checklist for supervisory staff to carry out and audit checks during completion.

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**LOCATION:** ASPHALT/COATING PLANT  
**ACTIVITY:** MAINTENANCE & HOUSEKEEPING  
**SUB ACTIVITY:** N/A

**ALERT STATUS:** Normal  
**DATE ISSUED:** 12/08/2020 10:46:56  
**INCIDENT No:** 02566