

## SPE Lead Investigator Checklist

### Step 2: Collect Information / Data

Gather Fatality Risk (Critical Control) Data	
<b>1</b>	Does this scenario fall under a current Fatality Risk?
<b>2</b>	If not, would the work team recommend an additional Fatality Risk and associated Critical Controls?
<b>3</b>	Did the incident happen because of a failed, absent or inadequate Control?
<b>4</b>	Did the Fatality Risk Management process, as implemented by the site, consider this task/scenario and propose Critical Controls?
<b>5</b>	Is there a Critical Control listed which, if implemented, would have prevented this incident? If yes, why was it not implemented?
<b>6</b>	Did implementing the Critical Control (as interpreted by the work team) either: a. Increase their risk; or b. Fail to mitigate their risk?
<b>7</b>	Have Verifications been completed for this task? If so, at what frequency? What trends were observed?
<b>8</b>	If Verifications have been completed, did the engagement process identify factors essential to this incident? If yes, what was implemented?
<b>9</b>	Are systemic requirements for Verifications being achieved in this department/area?
<b>10</b>	Are there challenges to achieving quality Fatality Risk Verifications?