



National Highways supply chain colleagues - recording a Customer in Crisis Intervention Event on Highways Accident Reporting Tool

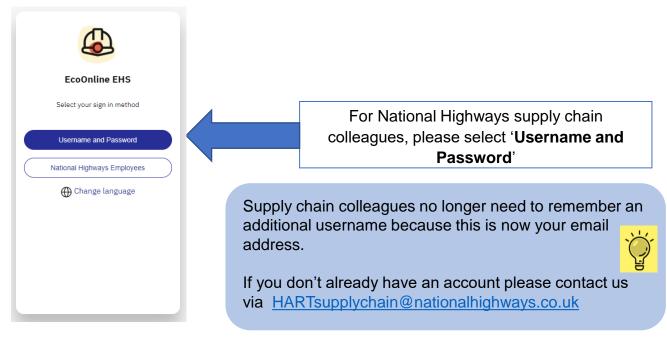
This guidance is designed to assist users in every step of the process when recording a Customer in Crisis Intervention Event onto Highways Accident Reporting Tool

Highways Accident Reporting Tool can be accessed here: https://ehsuk.ecoonline.net/nationalhighways

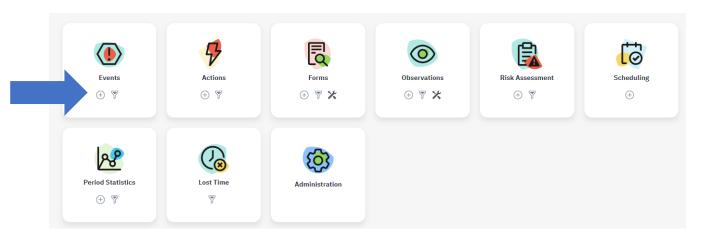


Highways Accident Reporting Tool - Supply Chain Colleagues Guidance - Step by Step - Recording a Customer in Crisis Intervention Event

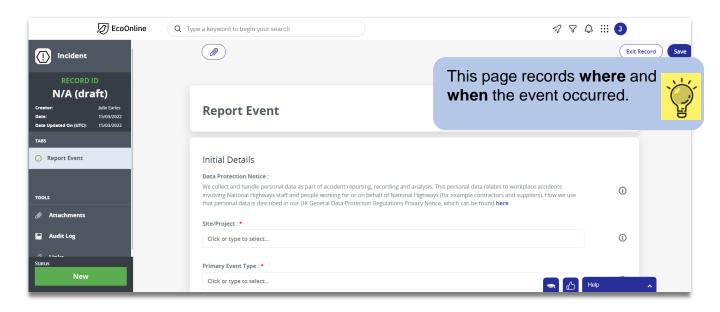
1. Access the Highways Accident Reporting Tool (HART) by selecting the appropriate <u>link.</u>



2. On the home screen main tiles, select the **+ icon** on the Events tile to add an event.



3. You are now in the 'Report Event' screen.



Responsible Use of Information

Before completing the event details, please note the following:

Within HART, there are fields that contain sensitive and/or personal information about our colleagues, supply chain personnel and even third parties. It's our responsibility as HART users to keep this data safe and follow the UK General Data Protection Regulations (UK GDPR). We must also only use HART data for the reasons it was collected (which is to improve health, safety and wellbeing for our people and our customers).

For more information on this please refer to the

<u>Highways Accident Reporting Tool National Highways</u>
<u>supply chain colleagues – Responsible use of</u>
<u>Information</u>

Please note:

Throughout HART, mandatory fields are marked with *, however, complete as many of the fields as you can, to the best of your knowledge.

The greater the detail the better the record.





The Help button shown at the end of each field gives a short description of what should be recorded.

4. Within the 'Site/Project' field, begin to type your contracted site, selecting it from the drop-down list, once it appears



For supply chain colleagues, the site/project is where you are contracted to work on as a Tier 1 supplier for National Highways.

This is not necessarily the location of the event.

Select Customer in Crisis Intervention from the 'Primary Event Type' dropdown list

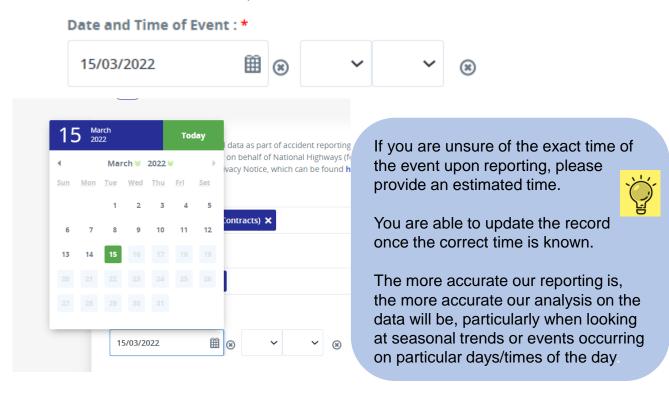


The 'event type' selected here will decide which fields will need to be completed throughout the rest of the event form, ensuring the event is recorded accurately and directed to the correct team for investigating.



It **cannot** be changed once the event has been saved.

6. In the 'Date and time of event', select the date from the calendar \blacksquare and the time of the event from the drop down list.



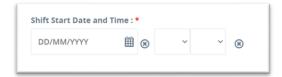
7. In the 'Date and Time Reported' field select the date from the calendar | and the time the event was first reported from the drop down list.



- 8. Now it's time to complete the '**Details of Event**'. This is the 'where it happened' part of the record.
- 9. The **Manual Reference Number** field does not need to be completed. Incidents which have been transferred across from the previous system know as Airsweb, will have their original record number shown here.



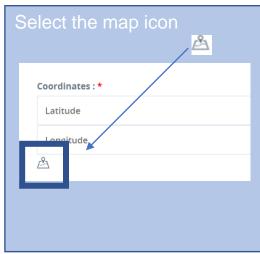
10. In the 'Shift start date and time' field select the date using the calendar and the drop-down options for the time.



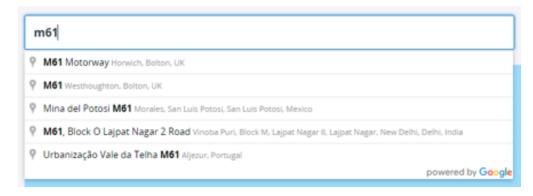
This is the date and start time of the affected persons shift, prior to the event happening. For example, if an operative started work on 24/8/21 at 07:30 and the event occurred on the same date at 10:45, the information entered here would be; 24/08/2021 07:30.

11. Enter the exact **location of the event** utilising the fields. There are a number of ways you can achieve this;





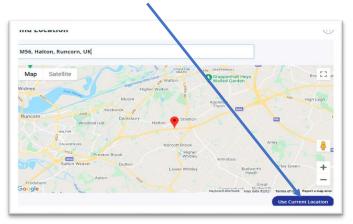
When the map displays, start typing the location of the event and select it from the drop-down list, once it appears, then select the 'use current pin location' box.



If needed, move the red marker current pin location' box.

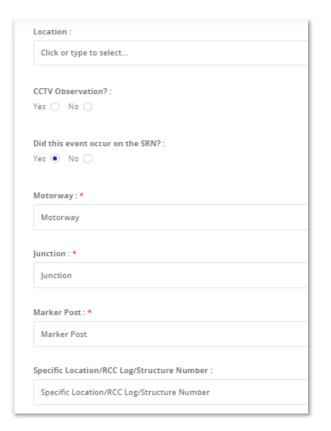


to the exact location on the map and select the 'use



By selecting 'use current location' this saves the position that the cursor is showing at.





Additional location information can also be recorded here such as:

- Where on the carriageway the event happened
- If CCTV captured the event
- If the event occurred on the Strategic Road Network (SRN)
- · Motorway details
- Motorway junctions
- Mile marker posts
- · Structures numbers etc.

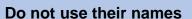


12. Now it's time to record the details of the incident. This is the 'what happened' part of the record and this information is completed in the free-text fields shown below.

Details of act	ual job being d	one at the t	inie."	
Details of a	ctual job being o	done at the t	ime	
Describe the	facts of what h	appened:*		
mmediate re	emedial actions	taken:		

Individuals should be referred to as:

- Injured person
- Individual
- Operative or
- they



Use these fields to factually explain what happened and what actions were taken immediately following the event.

Please refrain from recording any GDPR sensitive information in free-text fields such as individuals names, gender, age, addresses, car registrations etc.



There are specific fields for this information that can be protected from visibility.

State how the person arrived on scene if known.

If not known, select other and state not known.

How has the customer in crisis accessed the location?:

Click or type to select...

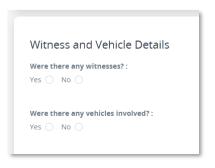
On Foot

By car (driver)

By car (passenger)

Other

13. Record whether there were any witnesses to the event, and whether any vehicles were involved.



Please note: specific fields relating to vehicle details will only appear if 'Were there any vehicles involved' has been selected as 'yes'.

These fields will appear as an additional tab as you progress through the reporting an event screens (not at the time you select 'yes'.)

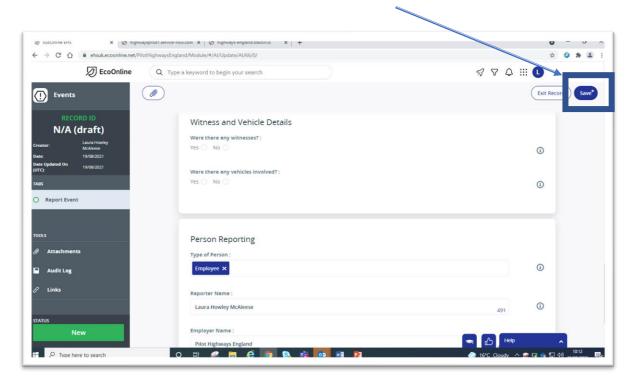
14. The **Person Reporting** field will default to your details.

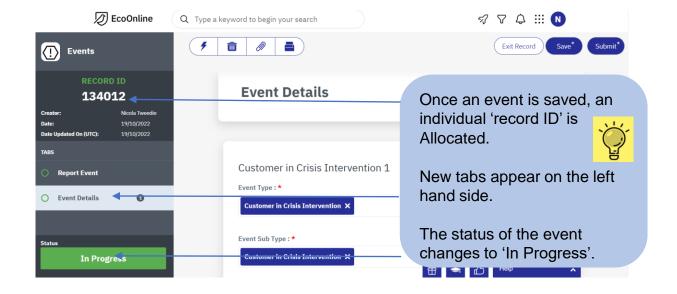


15. In the 'Supervisor at time of event' field, enter the name of the person who will most likely investigate the event which you are reporting.

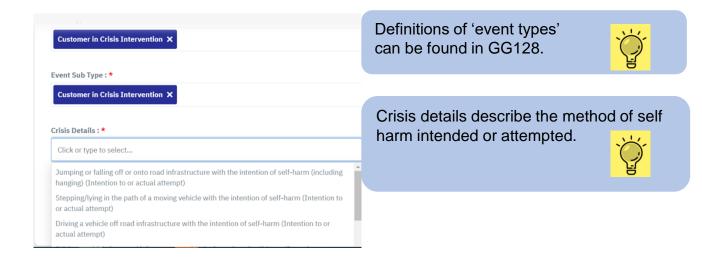


16. Once all details have been recorded, please click 'Save'.



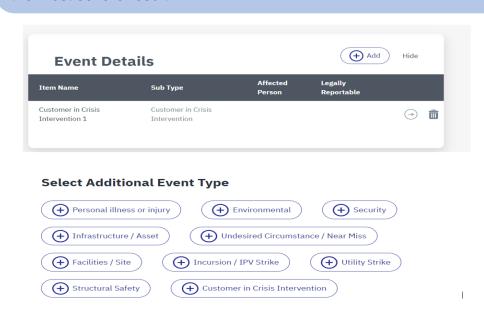


17. Click on the **Event Details** tab and select the '**Event sub type**' that is appropriate for the Primary event previously selected. Complete all mandatory fields (*) and all other applicable fields where you have the details available.



More than one Event Sub Type:

Previously if there was an incident that involved an Incursion, IPV Strike and resulted in a RIDDOR the event would have been reported as a RIDDOR. Now we have the ability to record the reportable events that occurred during that event, not just the most severe result.



18. Select 'Additional Event type' if more than one occurred, and complete the Event sub type as before.

19. Complete the details for the Report Vehicle, Vehicle Details and Witnesses tabs if those were selected in the Report Event section.



All Mandatory fields will need to be completed for the form to be saved and progress to the next stage.



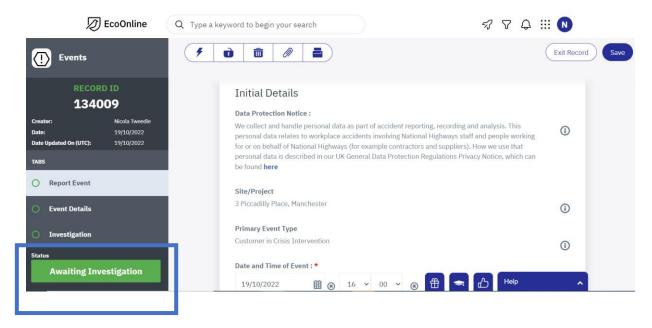
At any point of recording an event if the save button has an asterisk (*) this means there are fields that are currently unsaved. If you select save whilst mandatory fields still require completion, these will be highlighted to you.

If your HART permissions allow, you are able to record an action for the colleague who will be investigating this event. Simply click on the lightning strike icon to set an action.

Full details of how to do this can be found in the

20. Once the details have been completed click 'Submit'. Your event is now live on the system and its status will have changed to 'Awaiting Investigation'.

'Recording an action against an event' guidance.



21. Please advise your line manager and the person referred to in the 'Supervisor at the time of event' field (if they are not your line manager) that you have reported an event.

Please quote the unique 'record ID number' when advising them of your event. This gives them the opportunity to start the investigation process immediately.