



**SAFETY AND SECURITY OVERSIGHT PROGRAM  
CHECKLIST FOR REVIEWING FGTS REPORTABLE EVENT  
INVESTIGATION STATUS REPORT**

**SSO-09  
09-13-05**

|   |                                    |
|---|------------------------------------|
| <b>FGTS:</b><br><hr/>                       | <b>Status Report No.:</b><br><hr/> |
| <b>Event Date/Description:</b><br><hr/>     | <b>Date Submitted:</b><br><hr/>    |
| <b>Status Report</b>                        | <b>Comment</b>                     |
| <b>Facts/Sequence of Events</b>             |                                    |
| <b>Analysis</b>                             |                                    |
| <b>Recommendations</b>                      |                                    |
| <b>Comments:</b><br><hr/><br><hr/><br><hr/> |                                    |
| <b>Reviewed By:</b><br><hr/>                | <b>Date:</b><br><hr/>              |
| <b>Approved By:</b><br><hr/>                | <b>Date:</b><br><hr/>              |