TfL Fatigue Reporting Form %

The safety and health and wellbeing of our people is paramount. We want to encourage open and honest discussions around fatigue. We want to:

- · Encourage staff to raise and discuss fatigue issues with their managers
- · Encourage staff to help themselves manage their fatigue
- · Support managers in providing support to staff experiencing fatigue issues
- · Examine the root causes of fatigue
- · Work with staff to help prevent and reduce fatigue
- · Provide support for managers to enable honest conversations around fatigue
- Ensure we have a consistent approach to dealing with reports of fatigue

All information on this form will remain confidential and will only be shared with their employing manager. If you are not the staff member's employing manager you must ensure this form is forwarded to them. Some information may be anonymised and collated to inform wider analysis but no individual will be identifiable in such analysis.

INSTRUCTIONS: When you leave this questionnaire your answers will be saved automatically, you can reopen the questionnaire using your link to update and edit your answers anytime up to the point of submitting your completed questionnaire. ONCE SUBMITTED you CANNOT change any answers. If you have any questions or queries please email these to FatigueTeam@tfl.qov.uk

* Required	
* This form will record your name, please fill your na	ame.

This section is related to the business area the employee works in

1. Which business area does the employee the work for? *		
\bigcirc	London Underground	
\bigcirc	Surface Transport	
\bigcirc	TfL Engineering	
\bigcirc	Professional Services (e.g. SHE, HR, Tech & data, Finance, Commercial, Planning) etc.	
\bigcirc	Major Projects Directorate	
\bigcirc	General Counsel	
\bigcirc	Not sure	
	Other	
2. Whi	ch area in the LU organisation does the employee work in? *	
\bigcirc	Network Operations (Service Control, Line Operations, Customer Services, Network Command, Network Business Services)	
\bigcirc	Asset Performance and Capital Delivery (Renewals and Enhancements, Fleet, Track, Civils, Signals, Stations and Power and Electrical)	
\bigcirc	LU Planning	
\bigcirc	Elizabeth Line	
\bigcirc	Other	

3.	3. Which area of Network Operations does the employee work in? *	
	\bigcirc	Service Control
	\bigcirc	Line Operations
	\bigcirc	Customer Services
	\bigcirc	Network Command
	\bigcirc	Network Business Services
	\bigcirc	Other
4.	Whi	ch line(s) does the employee work on? (select all that apply) *
		LU Network wide
		Bakerloo Line
		Central & W&C Lines
		Victoria Line
		Jubilee Line
		Northern Line
		Piccadilly Line
		District Line
		Metropolitan Line
		Circle and Hammersmith Lines
		Not applicable

5.	. Which area of Asset Performance and Capital Delivery does the employee work in? *		
	\bigcirc	Fleet Maintenance & Renewals	
	\bigcirc	Change & Optimisation	
	\bigcirc	System & Infrastructure Maintenance and Renewals	
	\bigcirc	Logistics & Manufacturing	
	\bigcirc	Track Maintenance & Renewals	
	\bigcirc	LU Capital Delivery (Infra & Rolling Stock)	
	\bigcirc	Built Environment Maintenance & Renewals	
	\bigcirc	Signals Maintenance & Renewals	
	\bigcirc	Other	
6.	Whi	ch are of LU planning do you work in? *	
		Skills Development	
	\bigcirc	Performance, Administration & Continuous Improvement	
	\bigcirc	Asset & Environment Planning	
	\bigcirc	Resource Planning & Change	
	\bigcirc	Asset Systems & Reliability	
	\bigcirc	Retail Development	
		Other	

7. Which area of Surface Transport does the employee work in? *				
	\bigcirc	Trams		
	\bigcirc	Victoria Coach Station		
	\bigcirc	Dial-a-Ride		
	\bigcirc	Compliance, Policing, Operations & Security		
	\bigcirc	TfL Rail		
	\bigcirc	London Overground		
	\bigcirc	Sponsored Services		
	\bigcirc	Bus Service Delivery		
	\bigcirc	Docklands Light Railway		
	\bigcirc	Woolwich Ferry		
	\bigcirc	Other		
8.	Whi	ch area of General Counsel does the employee work in? *		
	\bigcirc	Taxi and Private Hire (Licencing Regulation and Charging)		
	\bigcirc	Other		
9.	Emp	loyee's base/work location/s *		

10.	Employee's Name *		
11.	Employee Number *		
12.	Employee's Manager / Supervisor *		
13.	Job Title [the employee's specific job within their business area]: *		
14.	Does the employee usually work a rotating roster or work consistent start times?		
	A rotating roster contains a mixture of two or more different shift types, e.g. earlies, days, lates, nights. A fixed roster has a single consistent shift type e.g. permanent days, permanent nights, fixed links, syndicate *		
	Yes they work their rotating roster		
	No they have consistent start times		

15.	How many lines (weeks) are in the roster? *		
16.	Was the employee working their usual shifts / duties? *		
	Yes		
	No (e.g. had swapped shifts, was doing overtime, was unable to get preferred shift)		
	Other		
17.	Please explain what was different about the employees shifts / duties *		

Fatigue Report Details

18.	Has the staff member previously reported a fatigue incident / event?	*
	Yes	
	○ No	
	O Not sure	
19.	Please provide summary details for any previous fatigue event(s)	
	e.g. provide the date, nature of event, mitigation actions previously completed etc. *	
20.	What date did the current report of fatigue occur? *	
	Please input date (dd/MM/yyyy)	:::
21.	What time did the report of fatigue occur? *	

22.	What was the employee doing at the time of the fatigue event? *
	O At work
	Travelling to work
	Travelling from work
	Other
	Whilst at work what task/s was/were being performed by the employee *
24.	What is the nature of the fatigue report?
	e.g. had a near miss on a drive to/from work, found themselves making mistakes at work due to tiredness, feeling overwhelming sleepiness, didn't feel safe to work etc. *
	How long (in hours) did the employee sleep prior to the duty/shift the fatigue event occurred? *

26.		fatigue event occurred? *
	\bigcirc	Excellent
	\bigcirc	Good
	\bigcirc	Okay
	\bigcirc	Poor
	\bigcirc	Very Poor
27.	How	v long had the employee been awake (in hours) before the fatigue nt? *
28.	How	does the employee typically travel to and from work? *
29.		at is the employee's typical, total commute time (in hours) for one c/shift?
		e: this is the average COMBINED time for travel from home to) from work for one duty/shift, in hours. *

30.	the fatigue event?
	e.g. Day 1: 07:00-15:00; Day 2: rest ; Day 3: rest; Day 4: rest; Day 5: rest; Day 6: 23:00-07:00 Day 7: 23:00-0700
	Note: these should be actual hours worked not scheduled or planned hours and Day 8 is when the fatigue event occurred. *
31.	How many shifts/days in a row had the employee worked since their last rest day? *
32.	How long (in hours) prior to the fatigue event did the employee eat and what was this meal? *
33.	How long (in hours) prior to fatigue event did the employee drink and what was this beverage?
	Note: this is any kind of beverage e.g. water, tea, energy drink, alcohol etc. *

34.	se select all the work factors that the employee thinks contributed ne fatigue event? *
	Early start time
	Late finish time
	Night shift
	Long shift
	Workload
	Roster changes
	Work stress
	Breaks during shifts
	Overtime
	Understaffing
	Don't know
	Other
35.	se select all the personal factors that the employee thinks tributed to the fatigue event? *
	Domestic / personal circumstances
	Health / medical condition
	Long-term fatigue
	Poor daytime sleep
	Poor night-time sleep
	Commute
	Don't know
	Other

36.	se select all the physical signs that the employee noticed in the hours before the fatigue event *
	No physical signs were noticed
	Fidgeting
	Rubbing eyes
	Yawning
	Frequent blinking
	Staring blankly
	Long blinks
	Difficulty keeping eyes open
	Head nodding
	Other
37.	se select all the cognitive signs that the employee noticed in the hours before the fatigue event *
	No cognitive signs were noticed
	Impaired attention
	Impaired memory
	Negative mood
	Reduced communication
	Impaired problem solving
	Increased risk-taking
	Impaired situational awareness
	Other

Actions to be taken to manage or reduce fatigue

Actions could include but are not restricted to: shortened shift/early relief, additional rest breaks throughout shift, restricted or alternative duties, time off, additional monitoring and support, action plan, referral for medical assessment, visit GP, shift work / fatigue education, changes in

38.	Please detail any management actions that are agreed			
39.	Target date for management actions *			
	Please input date (dd/MM/yyyy)			
40.	Please detail any employee actions that are agreed *			
41.	Target date for employee actions *			
	Please input date (dd/MM/yyyy)			
42.	Review date to check on progress of actions and reporters general health and fitness for work			
	Please input date (dd/MM/yyyy)	:::		

43.	Please add any other notes or comments to supplement any of the questions

End of Form

You have now come to the end of this form. If you have completed all sections then please submit your form, if you still need to answer some questions or get further information then please just close the form without submitting so you can complete and submit the form at a later time.

Please print or save your completed form so you have a local copy for monitoring and tracking actions etc. If you are not the staff member's employing manager you must ensure this form is forwarded to them.

This content is neither created nor endorsed by Microsoft. The data you submit will be sent to the form owner.

