

# JOB SAFETY ANALYSIS

<b>COMPANY DETAILS</b>				(Insert company logo)
Company name:		Contact name:		
ACN/ABN:		Contact position:		
Address:		Phone number:		
<b>PROJECT DETAILS</b>			<b>JSA NO.:</b>	
Project name:		Contract no.:		
<b>JSA developed by:</b>		<b>Date</b> / /	<b>Start:</b> / /	<b>Completion:</b> / /
<b>In consultation with:</b>		<b>Date</b> / /	<b>Duration of job:</b>	
<b>JSA reviewed by:</b>		<b>Date</b> / /	<b>Scope of Work:</b>	
<b>JSA approved by:</b>		<b>Date</b> / /		

Persons allocated to carry out task: (List all persons who will be working on site for the contractor at any time).	Signature: (All persons working on site are required to read fully and sign JSA).	Duties and responsibilities: (List details of duties and responsibilities of specific personnel, eg, daily safety checks, maintenance checks, etc).	Qualifications / Certificates of Competency / Training / Experience required to carry out task: (List details of qualifications, certificates, training and experience and needed to carry out the tasks required).

<b>JSA has been read and signed by all employees on site:</b>	<b>Site Supervisor:</b>	<b>Date:</b> / /
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# JOB SAFETY ANALYSIS

<b>JSA NO.:</b>	<b>Project name:</b>	<b>Contract No.:</b>
<b>COMMENTS OR REVIEW</b>		<b>AMENDMENTS</b>
<b>Signed:</b>	<b>Date:</b>	<b>Signed:</b> <b>Date:</b>

<b>Plant and equipment required:</b> (List all plant and equipment to be used by contractor this for job).	<b>Safety and maintenance checks required:</b> (Provide details of maintenance schedules on high-risk plant, including testing of electrical equipment).

<b>Engineering details / Certificates/Approvals required:</b> (Provide details required for work listed as hazardous or requiring specific work methods, eg, demolition, formwork, falsework, tilt slab construction, etc).	<b>Legislation / Standards / Codes of Practice applicable:</b> (Ensure that work methods comply with or exceed legislated requirements or applicable Codes of Practice, and that the relevant Codes, etc, are available on site).

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<b>JSA NO.:</b>	<b>Project name:</b>	<b>Contract No.:</b>
<b>COMPILATION OF JSA</b>		
<b>STEP</b>	Number each discrete step in the task in sequence – e.g., 1, 2, etc.	
<b>ACTIVITY</b>	Briefly describe the activity to be carried out in each step.	
<b>HAZARDS</b>	Identify what in each activity could cause harm to a person, the job, materials, or the environment.	
<b>RISK (1)</b>	The degree of risk posed by the hazard. (Use Risk Level Matrix to determine risk ranking before controls implemented).	
<b>RISK CONTROLS</b>	What precautions or control measures must be taken to control the risk.	
<b>RISK (2)</b>	The degree of risk following implementation of risk controls (Use Risk Level Matrix to determine ranking of residual risk).	
<b>BY WHOM</b>	The name or the position of the person responsible for the implementation of the risk controls.	

<b>RISK LEVEL MATRIX</b>						
<b>RISK LEVEL</b>	<b>CONSEQUENCES OF EXPOSURE</b>	<b>RISK LEVEL CALCULATOR</b>				
		<b>LIKELIHOOD OF OCCURRENCE</b>	<b>CONSEQUENCES OF EVENT OCCURRING</b>			
			<b>Death or permanent disability</b>	<b>Long-term illness or serious injury</b>	<b>Medical attention, time off work</b>	<b>First Aid treatment required</b>
<b>H (1)</b> (High level of harm)	Potential death, permanent disability or major structural failure or damage. Off-site environmental discharge or release not contained and significant long-term environmental harm. <b>Will require detailed pre-planning. Record actions on JSA.</b>					
<b>M (2)</b> (Medium level of harm)	Potential temporary disability or minor structural failure or damage. On-site environmental discharge or release contained, minor remediation required, short-term environmental harm. <b>Will require operational planning. Record actions on JSA.</b>	<b>Very Likely</b>	1	1	2	3
		<b>Likely</b>	1	2	3	4
<b>L (3-6)</b> (Low level of harm)	Incident has the potential to cause persons to require first aid treatment. On-site environmental discharge or release immediately contained, minor level clean-up with no environmental harm. <b>Will require localised control measures.</b>	<b>Unlikely</b>	2	3	4	5
		<b>Very unlikely</b>	3	4	5	6

