

Job Safety Analysis (JSA)

Job Number:		Quote Number:		Codes of Practice & Legislation that are applicable: <ul style="list-style-type: none"> - OS&H Act 1984 - OS&H Regulations 1996 - Codes of Practice ----- ----- ----- -----
Date:				
Name of person completing form:				
Company:				
Competence / Qualification required	Minimum requirement: White/Blue Card			
JSA Approved by person responsible ie. Team Leader / Supervisor	Name:			Site Address:
	Position:			

Hazards / Risks

Difficult Entry / Exit		Spills to Ground		Working at Heights	
Oxygen Deficiency		Soil Erosions		Rail Movement	
Oxygen Excess		Hazards to Flora/Fauna		Pressurised Fluids	
Poisonous Gas Present		Ladders Used in Task		Portable RCD Used	
Temperature Extremes		Falling Objects		Suspended Loads	
Defined Confined Space		Poor Lighting		Poor Visibility	
Explosive Gas Present		Slippery Surfaces		Inhalable Dust / Fibres	
Remote Area		Multiple Electrical Feeds		High Noise Levels	
Motor Room Hazards		Trip Hazards		Use of Chemicals	
Toxic Substances		Electrical Hazards - LV		Elevated Work Platform	
Noise Pollution		Flammable Materials Present		Moving Machinery	
Spills to Drains/Waterways		Manual Handling		Working Near Crane & Runway	
Heat / Sunlight / Radiation		Sharp Materials		Live Rails	
Traffic Movement		Tools & Equipment		Other (please specify)	
Hazardous Substances (see below)		Difficulty to Communicate Amongst Workers			
Silastic/Silicone - Attach MSDS		Diesel Fuel - Attach MSDS		Insulation - Attach MSDS	
Asbestos - Attach MSDS Complete SWMS		Other - Attach MSDS		Other - Attach MSDS	

Precautions - Hard Hat, Safety Glasses, Safety Boots Compulsory

Gloves - Type _____		Goggles		Full Face Shield	
High Visibility Vest		Harness		Fire Extinguishers	
Barricades		Welding Face Shield		Ventilation	
Lighting		Erect Scaffolding to Access		Respirator or Dusk mask	
Erect Warning Signs		Personal Locks or Tag System		Group Isolation	
Welding Screen		Fall Arrest System		Other (please specify)	

Permits

Permits			Permit #	
Hot Work		Excavation		Confined Spaces
Hazardous Work Clearance		Access to Area		High Voltage Access
Scaffolding		Other (please specify)		Other (please specify)

Signature:	
Date:	

****PLEASE RETURN THIS JSA ONCE ONSITE, PRIOR TO COMMENCING WORKS****

Delays may occur with payment of your invoice if not sent at correct time. Email photo or scan to enquiries@bbsaustralia.com.au

Other Information Required:

What plant & equipment used if required	
List the names of any additional chemicals	

Supervisor Name:		Supervisor Contact Number:	
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Risk Matrix

Level of risk	Possible consequences
Catastrophic	Death, Cause Major Damage or Large Financial Losses
Major	Permanently Disabled or Seriously Injure Others, Cause Minor Damage, Breach the Site Boundary and/or Pollute Local Environment, Major Financial Losses
Moderate	Medical Treatment Injury, Contained Release with Assistance, High Damage, High Financial Losses
Minor	First Aid Treatment Onsite, Low Financial Losses, Minor Damage
Insignificant	No Injury, Localised Within the Site Without Effecting Others or the Environment, No Financial Losses
Almost Certain	The event is expected to occur in most circumstances (eg daily).
Likely	The event will probably occur in most circumstances (eg weekly).
Possible	The event should occur at some time and should be expected to (eg monthly).
Unlikely	The event could occur at some time but is not expected to
Rare	The event may occur only in exceptional circumstances

LIKEIHOOD	CONSEQUENCE			
	IN SIGNIFICANT	MINOR	MODERATE	MAJOR
ALMOST CERTAIN	HIGH (2)	HIGH (2)	EXTREME (1)	EXTREME (1)
LIKELY	MODERATE (3)	HIGH (2)	HIGH (2)	EXTREME (1)
POSSIBLE	LOW (4)	MODERATE (3)	HIGH (2)	EXTREME (1)
UNLIKELY	LOW (4)	LOW (4)	MODERATE (3)	HIGH (2)
RARE	LOW (4)	LOW (4)	MODERATE (3)	HIGH (2)

Workers Acceptance – All workers to sign JSA as being read and accepted.

Name:	Signature:	Date:

