

JOB SAFETY ANALYSIS WORKSHEET

JSA No.:

COMPANY NAME	
SITE NAME	
CONTRACTOR	
Activity	

Date
Permit to work requirements
Approved by

Activity <small>List the tasks required to perform the activity in the sequence they are carried out.</small>	POTENTIAL HAZARD <small>Against each task list the hazards that could cause injury when the task step is performed.</small>	RISK CONTROL MEASURES <small>List the control measures required to eliminate or minimise the risk of injury from the identified hazard</small>	WHO IS RESPONSIBLE ? <small>Nominate the person who will be required to action the control measures.</small>
Dig the Grave	People being hit by the machine	Keep clear of the machine Stay back from the edge	Supervisor
Leave the grave open	Potential ground collapse People could fall in	Shore the grave Place a Safety Lid over grave Install Handrails	Supervisor
Burial	Potential ground collapse People could fall in	Shoring still needs to be installed Leave Safety Lid & Handrails installed till the burial	Supervisor
Backfill	People could fall in Potential ground collapse	Keep clear of the grave till backfilled	Supervisor