Job Safety Analysis (JSA) Checklist

This JSA checklist is a tool used to help identify hazards and implement controls. It includes a list of potential hazards associated with a task and space for documenting the controls to mitigate those hazards. This checklist can be used as a tool for the job safety analysis process to ensure that all hazards are identified and controlled in the workplace.

COMPLIANCEQUEST
Complete Quality Transformed

General Information

Date/Time: **Composers Name:** **Supervisors Name:**

Location: **No. of Workers:** **Site:**

Job Task:

General Safety Considerations	Y	N	N/A	General Safety Considerations	Y	N	N/A
Is a permit required to perform work? ☐ Hot Work ☐ LOTO ☐ Elevated Work ***Note: If Confined Space Entry is required notify HSE Department***				Are weather conditions adequate to perform job task safely?			
				Are all guards properly installed on rotating equipment?			
Does personnel have proper tools/equipment for the job?				Are all affected personnel wearing proper PPE for job task?			
Are all tools/equipment in good condition/inspected?				Are all personnel trained/qualified to complete job task?			
Are all personnel aware of the location of First Aid supplies?				Has Emergency Response Plan been reviewed and communicated?			
Does all personnel understand correct incident/spill reporting?				Are emergency numbers posted and communicated?			
Is barricading required?				Will this project create hazards to others in adjacent areas?			
Is there a clear planned and communicated escape route?				Are applicable safety procedures considered per HSE manual?			

Safe Work Requirements

Select the following equipment that is required to safely perform the job:

☐ Hard Hat	☐ Safety Glasses	☐ Hearing Protection	☐ Steel Toe Footwear	☐ Leather Gloves	☐ Cotton Gloves
☐ Face Shield	☐ Burning Goggles	☐ Work Vest/PFD	☐ Safety Cable	☐ Rubber/Chemical Gloves	☐ Crane/Rigging/Aerial Lift
☐ Goggles	☐ Gas Detector	☐ Safety Barricade	☐ Life Line	☐ Fall Protection Harness	☐ Respirator
☐ FRC's	☐ Chemical Apron	☐ Fire Watch	☐ Containment Pans	☐ Double Shock Absorbing Lanyard	☐ Other:
☐ LOTO	☐ Fire Extinguisher	☐ Fire Resistant Tarps	☐ Hand Tools	☐ Scaffolding/Ladder	

Potential Hazards

Select the following items that apply to job task:

☐ Pinch Points	☐ Elevated Work	☐ Ignition Source	☐ Falls from Elevation	☐ Spills	☐ Hot Surfaces
☐ Pressure	☐ Environment/Weather	☐ Electrical	☐ Confined Space	☐ Slips/Trips/Falls	☐ Simultaneous Operations (SIMOPS)
☐ Whipping Lines	☐ Housekeeping	☐ Lifting	☐ Heat Stress	☐ Hazardous Atmosphere	☐ Chemical Release
☐ Noise	☐ Open Hole	☐ Overhead	☐ Fire/Explosion	☐ Chemical Exposure	☐ Other:

Hazard Controls and Emergency / Contingency Plans

☐ ☐

☐ Personal Protective Equipment (PPE)	☐ Ignition Source Controls	☐ Fall Protection Policy	☐ Fire Fighting	☐ Safety Data Sheets
☐ Whip Checks	☐ LOTO Controls	☐ Open Hole Policy	☐ Emergency Evacuation Procedures	☐ SIMOPS Procedure
☐ Safety/Rescue Equipment	☐ Required Work Permits	☐ Spill Control / Contingency Plan	☐ Eyewash/Safety Shower Location	☐ Other:

Sequence of Job Steps	Potential Incidents or Hazards for Each Job Step	Severity Risk #	Recommendations to Eliminate/ Reduce Hazards	New Severity Risk #	Task Champion Initials *(SSE's MUST have Mentor)*
1.)					
2.)					
3.)					
4.)					
5.)					
6.)					
7.)					
8.)					

Participating Personnel Signatures

1.)	2.)	3.)	4.)	5.)
6.)	7.)	8.)	9.)	10.)
11.)	12.)	13.)	14.)	15.)

Comments/Remarks

☐ Yes ☐ No Was the worksite cleared of all hazards following the completion of work? Comments:

☐ Yes ☐ No If no, is the work site controlled to prevent personnel from encountering hazards? Comments:

Likelihood	Consequence				
	Insignificant	Minor	Moderate	Major	Critical
Almost Certain	Medium	Medium	High	Extreme	Extreme
Likely	Low	Medium	High	High	Extreme
Possible	Low	Medium	High	High	High
Unlikely	Low	Low	Medium	Medium	High
Rare	Low	Low	Low	Low	Medium

Composer Signature: _____ Supervisor Signature: _____

You have come to the correct place if you are seeking a safety management suite for your company to manage your workers' safety, health, and well-being. By adding new modules, building bespoke workflows and processes, and seamlessly automating repetitive tasks, the ComplianceQuest safety solution package can seamlessly integrate into your organization's processes. It has the capacity to handle all the challenges that your safety processes and data requirements present.

Moreover, you can digitize these checklists right into the ComplianceQuest Safety Management Solution.

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