

JOB SAFETY ANALYSIS ASSESSMENT

A job safety analysis (JSA) assessment form to review the quality and completeness of a specific JSA.



* Your Name	* Date / Time

Date	JSA Assessor
JSA Leader	Job Location
Job Assessed	

Carry out an assessment of the JSA using the following criteria. Use the "comments" and "coaching delivered" boxes to provide further details on the JSA Self-Assessment as appropriate.

QUESTION

1. Was the job ready for execution: adequate planning completed with appropriate risk assessment carried out and any associated requirements identified in advance and appropriately addressed? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)	2. Were appropriate personnel involved in the JSA development? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)
3. Is the task description full and clear? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)	4. Was all PPE checked and satisfactory? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)
5. Was the Person In Charge clearly identified and PIC protocol in effect? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)	6. Was all appropriate training completed for job task performed? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)
7. Are appropriate specific written instructions or procedures available? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)	8. Are the instructions adequate? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)
9. Were all potential hazards identified? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)	10. Were all Go-Card questions answered? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)
11. Have all members of the work team signed the JSA? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)	12. Are all persons aware of correct actions to be taken in emergency? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)
13. If any deviation to plan occurred was the job stopped and the JSA appropriately amended for scope change? <input type="checkbox"/> Yes (1/1) <input type="checkbox"/> No (0/1)	

Overall impression of the quality of the JSA development and use in task execution - recognize good performance and identify opportunities for improvements

Comments	Coaching Delivered
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