



JOB RISK ANALYSIS (JRA)

General Information (Facilitating)	JRA#
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Job / Task / Activity Description:

Location:	Date:
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Department:	Time: AM/PM
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Work Area Conditions:	Weather Conditions:
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Crew:	Facilitating Supervisor:
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JRA Members (shall include a representative cross-section of personnel who will carry out the job)

Name (PRINT)	Role	Signature	Name (PRINT)	Role	Signature
1.			5.		
2.			6.		
3.			7.		
4.			8.		

Is this job still in progress / incomplete and has a job briefing been held with the oncoming Supervisor? Yes No If YES, sign off below
If NO, complete the form below

Off Going Supervisor: _____	Signature: _____	Date:/...../.....
On Coming Supervisor: _____	Signature: _____	Date:/...../.....

Superintendent Medium/Low Risk	Superintendent High Risk	SSE Extreme Risk
Original forwarded to the Superintendent		
Supervisor's Name: _____	Superintendent to review and sign-off <input type="checkbox"/> Yes	SSE to review and sign-off <input type="checkbox"/> Yes

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	JOB STEPS Break the task or job down into logical steps <i>Know the job (these are the job steps)</i>	HAZARDS Consider all of the things that can injure you or others, the environment, equipment and the business <i>Know what you can go wrong (these are the hazards)</i>	AGREED CONTROLS Remember the Hierarchy of Control - Eliminate, Substitute, Isolate, Engineer, Administrative and, as a last resort, PPE <i>Know what you can do to reduce risks (these are the controls)</i>	C	L	R	ALARA As Low As Reasonably Achievable	
							YES	NO

Legend: C=Consequence L=Likelihood R=Risk