

JOB SAFETY ANALYSIS

Contractor Critical Activities

Date _____

Project _____

Completed by _____

TO USE THIS CHECKLIST: Check N/A for items that are not applicable. Assign point value for each line item based on relative importance to your organization. Line items must total 100.

N/A	No.	Items/Comments	YES	NO	# points
	1.	JSA created for high risk work (i.e. where existing safe work practices and procedures provide inadequate control).			
	2.	JSA created for new work scopes (i.e. where safe practices or procedures do not exist).			
	3.	JSA created for new equipment			
	4.	JSA created for historically hazardous work			
	5.	Supervisor facilitated creation of JSA			
	6.	Workers have participated in creating JSA			
	7.	JSA identifies the task steps, potential risks and mitigation steps.			
	8.	JSA identifies people, tools and equipment required to complete the work.			
	9.	Mitigation steps have been implemented.			
	10.	Mitigation steps are effective.			
	11.	JSA reviewed and endorsed by supervisor.			
	12.	JSA reviewed by supervisor with workers.			
	13.	Supervisor and workers have signed off on JSA.			
	14.	JSA updated as work scope / conditions change.			
TOTAL / % Compliance					/100