

JOB SAFETY ENVIRONMENT ANALYSIS (JSEA)

SS-WHS-SAF-000

Authorised By:
Rev 1 29/09/2023



TASK NAME / ACTIVITY	
SITE / PROJECT NAME	

REQUIRED LICENCES, CERTIFICATES OR COMPETENCIES	

MONITORING FOR COMPLIANCE
Ongoing monitoring and review of control measures to be done by (name):
Ongoing supervision to ensure compliance with JSEA to be done by (name):

PERSON AUTHORISING USE OF JSA		
Name:	Signature:	Date:

JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY

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Risk Matrix		Consequences				
		Negligible (1) Minimal injuries / no injuries	Minor (2) Minor injuries / first aid	Significant (3) Moderate injuries / medical treatment	Severe (4) Serious injuries / hospitalisation	Catastrophic (5) Death / permanent impairment
Likelihood	Certain (5) 100% likely / almost 100% likely	Moderate (5)	High (10)	High (15)	Catastrophic (20)	Catastrophic (25)
	Likely (4) Will probably happen / is likely to happen	Moderate (4)	Moderate (8)	High (12)	Catastrophic (16)	Catastrophic (20)
	Possible (3) Could happen or plausible	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
	Unlikely (2) Improbable but could happen / not expected	Low (2)	Moderate (4)	Moderate (6)	Moderate (8)	High (10)
	Very Unlikely (1) Rare / not expected but remotely possible	Low (1)	Low (2)	Low (3)	Moderate (4)	Moderate (5)

