

Job Task				
Department performing Task		JSA Done By (Team) :		
		S. No.	Name	Department
Equipment / Tools Required		1		
		2		
PPE Required		3		
		JSA Approved By:		
Contractor / Working Agency & Order No.		Name	Date	Signature
Date of Contract Given				
S. No.	Job Steps in Sequence	Potential Hazard	Control Measures	Accountability
PTW No : _____ (Use Integrated Permit to Work for Project: OHS-12-F-01A-Work Permit for Project w.e.f May01,2019) Consider hazards from all six directions as applicable and ensure PTW as referred above interact with any other work permits issued at same location/ equipment / building with work being carried out by different agency parallel and simultaneously; Issued By : _____ Date _____ Signature _____ Received By : _____ Date _____ Signature _____ Job task completion review: Reviewed By (Name): _____ Date _____ Signature _____				

Probabilities				
How to Assign Probabilities:			How Supervisors trained / approved?**	Comments
Part A:	Yes / No	Comments if any		
1) Availability of pertinent JSA/SWP/SOPs.			Competency Matrix for Supervisors	
2) Issue of PTW with validation of all checkpoints (to be renewed at the beginning of every Shift / Day- maximum two renewal).			Competency Matrix for Workmen.	
3) Checked Lockout - Tag out Points			Training of Contractors / Supervisors / Employees	
4) Interlocks / Sensors / Earthed / Equipments* Certified.			How are they supervised?	
5) Caution Boards / Barricading / Marking.			How are they monitored?	
6) People are competent / Trained /Retrained.			Equipments Certifications*	Comments
7) Health Checkup Done.			Scaffolding	
8) All applicable PPEs available / validated			Ladder	
9) Supervisor available & competent** / Safety Stewards / Fire Watcher as applicable.			Welding Machine	
10) Previous observations / Audit reports / Near miss cases / Previous incidents.			Lifeline	
11) Any change in conditions that affects JSA.			Cable Joints	
12) Tool Box Talks on JSA done in the morning / after lunch time.			ELCB / RCCB	
13) Previous severity reports if Contractor Field Severity Based Audit is carried out			Welding Torch (Flashback Arrestors both at Cylinders and Torch)	
Part B: Estimated known Probability of occurring	Yes / No	Comments if any		
Has not occurred anywhere			Crane Checklist - Before Gate, Daily and Fortnightly	
Has occurred in the similar industries				
Has occurred within Adani Group				
Has occurred in the business				
Happens several times at the same site of a business				