

Job Safety Environmental Analysis (JSEA)

To be completed for all assigned activities performed by the Business Unit  
JSEA to be conducted on NEW or CHANGED activities as they arise

Risk assessment method used: NSCA

Worksheet No.:		Date of Assessment :	
OH&S Representative:			
Assessment Team: Liz Mundell			
Signatures:			
Unit Manager Signature:		Date:	

Business Unit: Her Majesty's Theatre			
Job/task Assessed:			
Plant/equipment used in the activity (if applicable):			
JSEA Review Period: 1 month <input type="checkbox"/> 6 month <input type="checkbox"/> Annual <input type="checkbox"/>			

ACTIVITY STEPS	HAZARDS / RISKS  Describe the situations that could possibly give rise to injury, illness, disease or damage. Identify the injury, illness, disease or damage.	RISK SCORE	HAZARD CONTROLS  (Identify controls that are In place or are Required)  * Control Hierarchy		PROPOSED ACTION  Indicate what actions/changes will be made to item, action etc to minimise dangers or hazards.	By Whom  Who will ensure all proposed actions will occur. i.e Team, competitor, coach	Date Completed	Initial

*Hierarchy of Control	1: Elimination	2: Substitution	3: Engineering	4: Administration – rehearsal, procedures etc	5: Personal Protective Equipment & Clothing
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### ***Risk Assessment Matrix***

				Consequence					
				No injury / no lost time	Minor lost time, first Aid treatment only	Moderate lost time / medical treatment required	Multiple injuries and / or serious lost time	Fatality or permanent disabilities.	Multiple Fatalities.
				Insignificant	Minor	Moderate	Major	Catastrophic	Extreme
				1	2	3	4	5	6
Likelihood ↑	Is expected to occur in most circumstances	A	Almost Certain	Medium	High	Very High	Extreme	Extreme	Extreme
	Will probably occur	B	Likely	Medium	High	High	Very High	Extreme	Extreme
	Might occur at some time in the future	C	Possible	Low	Medium	High	Very High	Very High	Extreme
	Could occur but doubtful	D	Unlikely	Low	Medium	High	High	Very High	Extreme
	May occur but only in exceptional circumstances	E	Highly Unlikely	Low	Low	Medium	High	Very High	Very High