

## JOB SAFETY ANALYSIS VARIATION

### INSTRUCTIONS:

A Job Safety Analysis Variation form must be prepared, attached to the Site Safety Report and sent to BGC if there are any hazards on any site that are not listed on the Generic JSA that is in Section 10 of the Site Safety Manual. Follow the guide lines below on how to fill in this form

Each sections listed below must be completed and none are allowed to left empty

- SITE DETAILS** Write in all the details to identify the job site and the number of the generic JSA in the manual that this variation refers to
- STEP No.** Write the number of the step in that generic JSA that this line refers to
- JOB/TASK STEP** Describe how this is different to the generic JSA
- POTENTIAL HAZARDS** List the additional hazards not identified on the generic JSA
- INITIAL RISK** Choose what the risk of an accident is if you don't use additional control from High, Medium, Low or Negligible
- SAFE WORK / CONTROL MEASURES** List the additional measures that you are will use to reduce the risk of an accident
- FINAL RISK** Choose the the risk of an accident if you DO use additional control from Medium, Low or Negligible – CAN NOT STILL BE HIGH
- JSA PREPARED BY  
JSA TEAM** Write in the name of the person who is responsible for workers performing the task, also sign and date the form  
Each person working under this variation is to read and sign both the generic JSA and this variation and then sign if they understand and agree to follow each step. Note any person who does not sign MUST NOT perform the task

**JOB SAFETY ANALYSIS VARIATION**

**SITE DETAILS**

**BGC DIVISION:** Harmony Roof Tiles **SITE ADDRESS**.....**SUBCONTRACTOR** .....

**DATE** ..... **GENERIC JSA NO.** .....

STEP No	JOB/TASK STEP	POTENTIAL HAZARDS	INITIAL RISK	SAFE WORK / CONTROL MEASURES	FINAL RISK
				.	
				.	
				.	

**PREPARED BY** I ..... **HAVE PREPARED THIS VARIATION IN CONSULTATION WITH THE PEOPLE PERFORMING THE TASK**  
..... **Signature**..... **Date**

**I have read the above JSA and this variation, understand both of them and agree to follow the this variation (all team to sign)**

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