Oil & Gas Development Company Limited

JHA No. _____

OGFXXX - HSE - 003(04)



Location / Site:_____

Rev.	No.			

Issue Date: _____

Job Vulnerability / Hazard Analysis (JVA / JHA)

DESCRIPTION OF JOB LOCATION	POTENTIAL VULNERABILITIES	IMPACT CONTROL MEASURES

JOB DESCRIPTION		DEPARTMENT		RESPONSIBLE PERSON		SUPERVISOR		
#	ROLE		NAME		COMPAN	NY / POSITION		SIGNATURE
1	Leader							
2	Rep. Permit Issuing Authority							
3	Rep. Permit Receiving Authority							
4	Rep. HSE							
HAZ/	HAZARD / RISK CHECKLIST							
🗌 SI	ips, Trips and Falls	Access / Egr	ess	Moving Mac	hinery	Manual Handling		Stored Energy
🗌 Lit	fting Operation	Noise		Illumination		Waste Management		Miscommunication
Corrosive Substance		Use of Oils /	Chemicals	SIMOPS		Flaring / Venting		Inadvertent unit / facility trip
Flammable Materials		Explosives		🗌 Ignition Sou	irce	Hydrocarbon Release		Hydrogen Sulphide
Dropped Object		🗌 Working wit	n Pressure	U Weather Co	nditions	Electricity		Working at Height
Fatigue / Over Exertion Expl		Explosives		Isolation		🗌 Vehicle/Equip. Movement		Confined Space
ΠY	Y N Have alternatives been considered to achieving the job outcome?							

VULNERABILITY / HAZARD ANALYSIS DETAILS							
#	JOB STEPS BREAKDOWN	HAZARD	CONTROL	CONTROL		ΓΙΟΝ	RISK TOLERABLE
#	JOB STEPS BREAKDOWN	HAZARD	CONTROL	С	Р	R	(Y/N)

Prepared by:	Reviewed by:				
Signature (<mark>Concerned Departmental/ Sectional In-Charge</mark>)	Signature (<mark>Permit Issuer</mark>)	Signature (Location In-Charge HSE)			
		<u> </u>			
Date:	Date:				
Remarks:					
Approved by:					
Signature (Location In-Charge)					
Date:					