Appendix E JHA Flow Chart

Recognized Uncontrolled Hazard

JHA process intitiated; draft JHA completed



TCO moves the JHA through the approval process based on the Risk Ranking TCO reviews JHA with supervisor & assigns Risk Rating for each task based on the JHA Heat Map



The Approved JHA is entered in the current training management software The JHA will be reviwed by individual, Zone or Crew, Job Title or Whole Department



JHA's will be reviewed every 3 years or when a process change occurs