Appendix E
JHA Flow Chart

Recognized Uncontrolled Hazard

JHA process initiated; 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 reviewed by individual, Zone or Crew, Job Title or Whole Department

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