ASS	ASSURANCE CONSTRUCTION & SERVICES HAZARD ASSESSMENT & ANALYSIS WORKSHEET								R-1	R-15 FORMAL HAA			
JOB/TASK WORKING ALONE													
	ANALYSIS BY	SERVI	SERVICE SUPERVISOR				SENIOR ADMINISTRAT						
	HARLEY WINBORN	AMIE HEIDE		JASON DE BOER									
SIGN SIGN SIGN SIGN SIGN SIGN SIGN SIGN													
DATE	ORIGINAL ASSESSMENT DATE REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDURE, CHANGE OR NEW EQUIP., OR INCIDENT)												
	SEFTEMBER 3 2013					ANNOAL KEVIE	**						
	TOOLS/EQUIPMENT USE	D	MATERIALS REQUIRED							PPE REQUIRED			
COMMUNICATION SYTEM: PHONE OR RADIO			JOB DEPENDENT						JOB DEPENDENT				
#	STEPS /TASKS	WHAT COULD	HAPPEN	HEALTH HAZ.	SAFETY HAZ.	PROP/EQUIP DAMAGE/LOSS		WHAT PROTECTS YO				P.P. EQUI	
	WORKING ALONE WORST CASE SCENARIOS WITH NO COMMUNICATION EQUIPMENT OR PROCEDURE	ARDS					OLS						
	THOSE MOST SUSCEPTIBLE	MOST APPLICABLE TO ASSURANCE	CE EMPLOYEES				Ä						
	1. WORKERS WORKING WITH CASH	ROBBERY-VIOLENCE			х	х	PROCEDURE & COMMUNICATION SY	TEM		х			
	2. WORKERS MEETING CLIENTS WAY FROM OFFICE	A											
	3. WORKERS WHO PERFORM HAZARDOUS WORK	ACCIDENT - UNCONSCIOUS OR TR	ACCIDENT - UNCONSCIOUS OR TRAPPED		Х	x	P	PROCEDURE & COMMUNICATION SYSTEM			х		
	4. WORKERS WHO TRAVEL ALONE	<u>ū</u>					Z						
	5. WORKERS AT RISK OF VIOLENCE DUE TO ISOLATION	VIOLENCE - UNCONSCIOUS OR PR ASSISTANCE	VIOLENCE - UNCONSCIOUS OR PREVENTED FROM GETTING ASSISTANCE		х	х	¥	PROCEDURE & COMMUNICATION SYS	TEM		x		
	PROBABLILITY/RISK RATING WITHOUT CONTROLS OR PROTECTION SEVERITY/CONSEQUENCE RATING										PF	PRIORITY RATING /2	
		2 MEDICAL AID/MINOR PROPERTY DAMAGE-SPECIALIZED TECH SUPPORT 3 LOST TIME INJURY/MAJOR PROPERTY DAMAGE-SPECIALIZED TECH SUPPORT								RA			
3	MEDIUM PROBABILITY (MIGHT OCCUR)								LS				
	MEDIUM-HIGH PROBABILITY (LIKELY WILL OCCUR EVENTUAL HIGH PROBABILITY (WILL OCCUR)		PERMANENT DISABILITY/MAJOR PROPERTY DAMAGE-OHSA CONTACT FATAL/CATASTROPHIC PROPERTY DAMAGE-OHSA CONTACT								0		
	#	JOB/TASK ANALYSIS BY HARLEY WINBORN SIGN DATE MARCH 22 2016 ORIGINAL ASSESSMENT DATE SEPTEMBER 3 2013 TOOLS/EQUIPMENT USE COMMUNICATION SYTEM: PHONE ## STEPS /TASKS WORKING ALONE WORST CASE SCENARIOS WITH NO COMMUNICATION EQUIPMENT OR PROCEDURE THOSE MOST SUSCEPTIBLE 1. WORKERS WORKING WITH CASH 2. WORKERS WEETING CLIENTS WAY FROM OFFICE 3. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO TRAVEL ALONE 5. WORKERS AT RISK OF VIOLENCE DUE TO ISOLATION PROBABILITY (EXTREMELY REMOTE) 1 LOW PROBABILITY (EXTREMELY REMOTE) 2 LOW-MEDIUM PROBABILITY (MIGHT OCCUR) 4 MEDIUM-HIGH PROBABILITY (MIGHT OCCUR) 3 MEDIUM PROBABILITY (MIGHT OCCUR) 4 MEDIUM-HIGH PROBABILITY (MIGHT OCCUR) 4 MEDIUM PROBABILITY (MIGHT OCCUR) 4 MEDIUM PROBABILITY (MIGHT OCCUR)	JOB/TASK ANALYSIS BY BERVI HARLEY WINBORN J. SIGN DATE ORIGINAL ASSESSMENT DATE SEPTEMBER 3 2013 TOOLS/EQUIPMENT USED COMMUNICATION SYTEM: PHONE OR RADIO ## STEPS/TASKS WORKING ALONE WORST CASE SCENARIOS WITH NO COMMUNICATION EQUIPMENT OR PROCEDURE THOSE MOST SUSCEPTIBLE 1. WORKERS WORKING WITH CASH 2. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 5. WORKERS AT RISK OF VIOLENCE DUE TO ISOLATION PROBABILITY/RISK RATING WITHOUT CONTROLS OR PROTECTION 1 LOW-MEDIUM PROBABILITY (REMOTE) 2 LOW-MEDIUM PROBABILITY (REMOTE) 3 MEDIUM-PROBABILITY (RIGHT OCCUR) 4 MEDIUM-HIGH PROBABILITY (RIGHT) 3 MEDIUM-HIGH PROBABILITY (RIGHT) I LOW-PROBABILITY (RIGHT) I LOW PROBABILITY (RIGHT) I LOW-MEDIUM PROBABILITY (RIGHT) I LOW-PROBABILITY (RIGHT) I	JOB/TASK ANALYSIS BY HARLEY WINDORN MARCH 22 2016 DATE ORIGINAL ASSESSMENT DATE SEPTEMBER 3 2013 TOOLS/EQUIPMENT USED COMMUNICATION SYTEM: PHONE OR RADIO ## STEPS /TASKS WHAT COULD HAPPEN WORKING ALONE WORST CASE SCENARIOS WITH NO COMMUNICATION EQUIPMENT OR PROCEDURE THOSE MOST SUSCEPTIBLE 1. WORKERS WORKING WITH CASH 2. WORKERS WORKING WITH CASH 2. WORKERS WHO TRAVEL ALONE 4. WORKERS WHO TRAVEL ALONE 5. WORKERS WHO TRAVEL ALONE 5. WORKERS WHO TRAVEL ALONE 1. LOW PROBABILITY (FEXTEMBELY REMOTE) 1. LOW PROBABILITY (EXTEMBELY REMOTE) 1. LOW PROBABILITY (EXTEMBELY REMOTE) 2. MEDICAL AIDMIN 3. MEDIUM PROBABILITY (MICHT OCCUR) 1. LOW MEDIUM PROBABILITY (MICHT OCCUR) 3. LOST TIME INJUIN 4. MEDIUM-HIGH PROBABILITY (MICHT OCCUR) 3. LOST TIME INJUIN 4. MEDIUM-HIGH PROBABILITY (MICHT OCCUR) 4. PERMANENT DIS.	JOB/TASK ANALYSIS BY BERVICE SUPERVISOR HARLEY WINBORN JAMIE HEIDE SIGN MARCH 22 2016 ORIGINAL ASSESSMENT DATE REASON FOR THIS REVISION (ANN. R SEPTEMBER 3 2013 TOOLS/EQUIPMENT USED COMMUNICATION SYTEM: PHONE OR RADIO ### STEPS /TASKS WHAT COULD HAPPEN MOST APPLICABLE TO ASSURANCE EMPLOYEES THOSE MOST SUSCEPTIBLE 1. WORKERS WORKING WITH CASH 2. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 5. WORKERS WHO TRAVEL ALONE 5. WORKERS WHO TRAVEL ALONE 1. LOW PROBABILITY (EINCH COUR) THOSE MOST APPLICABLE TO ASSURANCE EMPLOYEES ACCIDENT - UNCONSCIOUS OR TRAPPED WOLLENCE - UNCONSCIOUS OR PREVENTED FROM GETTING ASSISTANCE 1. IPIRST AID ONLYMINOR PROPE 1. LOW PROBABILITY (EXTREMELY PREMOTE) 1. LOW PROBABILITY (EXTREMELY PREMOTE) 2. LOW-MEDIUM PROBABILITY (MIGHT OCCUR) 3. MEDIUM PROBABILITY (MIGHT OCCUR) 4. MEDIUM PROBABILITY (MIGHT OCCUR) 4	JOBITASK ANALYSIS BY SERVICE SUPERVISOR HARLEY WINBORN JAMIE HEIDE SIGN MARCH 22 2016 ORIGINAL ASSESSMENT DATE TOOLS/EQUIPMENT USED TOOLS/EQUIPMENT USED COMMUNICATION SYTEM: PHONE OR RADIO ### STEPS /TASKS WHAT COULD HAPPEN THOSE MOST SUSCEPTIBLE 1. WORKING ALONE WORST CASE SCENARIOS WITH NO COMMUNICATION EQUIPMENT OR PROCEDURE THOSE MOST SUSCEPTIBLE 1. WORKERS WROKING WITH CASH 2. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 5. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 5. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 5. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 5. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 5. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 5. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 5. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 5. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 5. WORKERS WHO PERFORM HAZARDOUS WORK 6. WORKERS WHO PERFORM HAZARDOUS WORK 7. WORKERS WHO PERFORM HAZARDOUS WORK 8. WORKERS WHO PERFORM HAZARDOUS WORK 9. WORKERS WHO PERFORM HAZARDOUS WORK 1. I JIRIST AID ONLYMINOR PEOPERTY DAMAGE 1. WORKERS WHO PERFORM HAZARDOUS WOR	JOB/TASK ANALYSIS BY HARLEY WINDORN JAMIE HEIDE SIGN MARCH 22 2016 ORIGINAL ASSESSMENT DATE SEPTEMBER 3 2013 REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROC SEPTEMBER 3 2013 ANNUAL REVIEW TOOLS/EQUIPMENT USED MATERIALS REQUIRE! COMMUNICATION SYTEM: PHONE OR RADIO WORKING ALONE WORST CASE SCENARIOS WITH NO COMMUNICATION EQUIPMENT OR PROCEDURE THOSE MOST SUSCEPTIBLE 1. WORKERS WORKING WITH CASH 2. WORKERS WORKING WITH CASH 3. WORKERS WHO TRAVEL ALONE 5. WORKERS WHO TRAVEL ALONE 5. WORKERS WHO TRAVEL ALONE 6. WORKERS AT RISK OF VIOLENCE DUE TO ISOLATION PROBABILITY (EXTREMELY REMOTE) 1 LOW PROBABILITY (EXTREMELY REMOTE) 2 MEDIUM PROBABILITY (RISK RATING WITHOUT CONTROLS OR PROTECTION 1 FIRST ALION LYMINION PROPERTY DAMAGES. 3 MEDIUM PROBABILITY (RISK RATING WITHOUT CONTROLS OR PROTECTION 4 MEDIUM PROBABILITY (RISK RATING WITHOUT CONTROLS OR PROTECTION 5 MEDIUM PROBABILITY (RISK RATING WITHOUT CONTROLS OR PROTECTION 6 MEDIUM PROBABILITY (RISK RATING WITHOUT CONTROLS OR PROTECTION 7 MEDIUM PROBABILITY (RISK RATING WITHOUT CONTROLS OR PROTECTION 8 SEVERITY/CONSCIOUS 9 MEDIUM PROBABILITY (RISK RATING WITHOUT CONTROLS OR PROTECTION 9 MEDIUM PROBABILITY (RISK RATING WITHOUT CONTROLS OR PROTECTION 1 FIRST ALION LYMINION PROPERTY DAMAGES. SPECIAL ZED 1 3 MEDIUM PROBABILITY (RISK RATING WITHOUT CONTROLS OR PROTECTION 1 FIRST ALION LYMINION PROPERTY DAMAGES. SPECIAL ZED 1 3 MEDIUM PROBABILITY (RISK RATING WITHOUT CONTROLS OR PROTECTION 1 FIRST ALION LYMINION PROPERTY DAMAGES. SPECIAL ZED 1 3 MEDIUM PROBABILITY (RISK RATING WITHOUT CONTROLS OR PROTECTION 4 PERMANGHANCH TO SAME PROTECT DAMAGES. SPECIAL ZED 1 4 MEDIUM PROBABILITY (RISK PROTECT) DAMAGES. SPECIAL ZED 1 4 MEDIUM PROBABILITY (RISK PROTECT) DAMAGES. SPECIAL ZED 1 4 MEDIUM PROBABILITY (RISK PROTECT) DAMAGES. SPECIAL ZED 1 4 MEDIUM PROBABILITY (MIGHT COCCUR EVENTUALLY) 4 PERMANGHANCH TO SAME PROTECT DAMAGES. SPECIAL ZED 1 4 MEDIUM PROBABILITY (MIGHT COCCUR EVENTUALLY) 4 PERMANGHANCH TO SAME PROTECT DAMAGE. SPECIAL ZED 1 4 PERMANGHANCH T	JOBITASK ANALYSIS BY SERVICE SUPERVISOR JAMIE HEIDE SIGN MARCH 22 2016 MARCH 22 2016 ORIGINAL ASSESSMENT DATE REASON FOR THIS REVISION (ANN. REVIEW, CHANGE IN PROCEDUR SEPTEMBER 3 2013 TOOLS/EQUIPMENT USED COMMUNICATION SYTEM: PHONE OR RADIO STEPS /TASKS WHAT COULD HAPPEN MATERIALS REQUIRED WORKING ALONE WORST CASE SCENARIOS WITH NO COMMUNICATION EQUIPMENT OR PROCEDURE THOSE MOST SUSCEPTIBLE 1. WORKERS WORKING WITH CASH 2. WORKERS MEETING CLIENTS WAY FROM OFFICE 3. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO PERFORM HAZARDOUS WORK 4. WORKERS WHO TRAVEL ALONE 5. WORKERS WHO TRAVEL ALONE 5. WORKERS AT RISK OF VIOLENCE DUE TO ISOLATION THOSE MOST APPLICABLE TO ASSURANCE EMPLOYEES ACCIDENT - UNCONSCIOUS OR PREVENTED FROM GETTING ASSISTANCE PROBABILITY/RISK RATING WITHOUT CONTROLS OR PROTECTION PROBABILITY (RISK REMED) PROBABILITY (RISK REMED) MEDIUM PROBABILITY (RISK TREMED) MEDIUM PROBABILITY (RI	JOBITASK ANALYSIS BY SERVICE SUPERVISOR MARCH 22 2016 MARCH 22 2016 MARCH 22 2016 MARCH 22 2016 ORIGINAL ASSESSMENT DATE ORIGINAL ASSESSMENT DATE SEPTEMBER 3 2013 TOOLSEQUIPMENT USED COMMUNICATION SYTEM: PHONE OR RADIO WORKING ALONE WORST CASE SCENARIOS WITH NO COMMUNICATION FOR PROCEDURE WORKING ALONE WORST CASE SCENARIOS WITH NO COMMUNICATION FOR PROCEDURE WORKING ALONE WORST CASE SCENARIOS WITH NO COMMUNICATION FOR PROCEDURE WORKING ALONE WORST CASE SCENARIOS WITH NO COMMUNICATION FOR PROCEDURE WORKING WITH CASH 1. WORKERS WORKING WITH CASH 2. WORKERS WEETING CLIENTS WAY FROM OFFICE 3. WORKERS WHO TRAVEL ALONE 4. WORKERS WHO TRAVEL ALONE 5. WORKERS WHO TRAVEL ALONE 5. WORKERS WHO TRAVEL ALONE 1. WORKE	JOBITASK ANALYSIS BY SERVICE SUPERVISOR ANALYSIS BY SERVICE SUPERVISOR SERVICE SUPERVISOR ANALYSIS BY SERVICE SUPERVISOR SERVICE SUPERVISOR JAMIE HEIDE JASON DE BOER ANNUAL REVIEW, CHANGE IM PROCEDURE, CHANGE OR NEW EQUIP, OR INCIDENT) ANNUAL REVIEW TOOLSEGUIPMENT USED COMMUNICATION SYTEM: PHONE OR RADIO JOB DEPENDENT WHAT COULD HAPPEN MEALTH JASON DE BOER WHAT COULD HAPPEN MEALTH JASON DE BOER WHAT COULD HAPPEN MATERIAL'S REQUIRED JOB DEPENDENT WHAT PROTECTS YOU ENTITIES WHAT PROCEDURE & COMMUNICATION SYSTEM ACCIDENT - UNCONSCIOUS OR TRAPPED 1 LOW PROBABILITY/MISH RATING WITHOUT CONTROLS OR PROTECTION PROCEDURE & COMMUNICATION SYSTEM WINDINGS ASSISTANCE 1 PROTECTION 1 LOW PROBABILITY/MISH RATING WITHOUT CONTROLS OR PROTECTION 1 LOW PROBABILITY/MISH RATING WITHOUT CONTROLS OR PROTECTION 1 LOW PROBABILITY/MISH RATING WITHOUT CONTROLS OR PROTECTION 1 REDUIM PROBABILITY/MISH RATING WITHOUT CONTROLS OR PROTECTION 1 REDUIM PROBABILITY/MISH RATING WITHOUT CONTROLS OR PROTECTION 1 REDUIM PROBABILITY/MISH PROPERTY DAMAGE SPECIALED TECH SUPPORT 1 LOW PROBABILITY/MISH PROPERTY DAMAGE SPECIALED TECH SUPPORT 1 LOW PROBABILITY/MISH PROBABILITY/MISH PROPERTY DAMAGE SPECIALED TECH SUPPORT 1 LOW PROBABILITY/MISH PROBABILITY/MISH PROPERTY DAMAGE SPECIALED TECH SUPPORT 1 LOW PROBABILITY/MISH PROBABILITY/MISH PROPERTY DAMAGE SPECIALED TECH SUPPORT 1 LOW PROBABILITY MISH PROBABILITY/MISH PROPERTY DAMAGE SPECIALED TECH SUPPORT 1 LOW PROBABILITY MISH PROBABILITY/MISH PROPERTY DAMAGE SPEC	JOBITASK ANALYSIS BY SERVICE SUPERVISOR MARCIETY WINDORN MOST ADDROCK WINDORN MOST APPLICABLE TO ASSURANCE EMPLOYEES MOST APPLICABLE TO ASSURANCE	JOBITACK ANALYSIS BY SERVICE SUPERVISOR MARCH 22206 JAMIE HEIDE JAGON DE BOER SENOR ADMINISTRATOR JAMIE HEIDE JAGON DE BOER SENOR ADMINISTRATOR JAMIE HEIDE JAGON DE BOER SENOR ADMINISTRATOR JAGON DE BOER MATERIALS REQUIRED DO BERDONN JOB DEPENDENT JOB DEPENDENT	

HEALTH SAFETY

HEALTH SAFETY

Working Alone HAA 1904/2016