



DTL-HSE-PRO-0001

Job Safety Analysis (JSA)

DTL Health & Safety Management System

Doc No: DTL-HSE-PRO-0001 **Version:** 1.0 — Apr 2026 **Review:** Apr 2027 **Owner:** Annelize Van Tonder
Linked Procedure: DTL-HSE-PRO-0003

Purpose: Breaks a task into steps, identifies the hazards of each step and the controls, developed with the workers doing the job.

1 · Task Details

Task	Work Area
Date	Personnel Involved

2 · Steps, Hazards & Controls

Job step	Potential hazards	Controls	By whom

Prepared By	Supervisor	Date
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Office use / 2iB: DTL-HSE-PRO-0001 · On completion, submit to supervisor within 24 hours and upload the signed record to 2iB.

2iB Ref

Date uploaded

Entered by

Approved for issue



Tyson Knight — Director
27 May 2026

1.0 · Apr 2026 · Initial issue under 2iB numbering (new document) · A. Van Tonder