				OFFICES					
		Is the v	vorkplace l	ocated in a high-crime area?					
Hazards	Pre-control			Controls	ŀ	Post Contr	ol		
Workplaces near highrisk areas (high crime, bars, banks located near by) the risk for workplace violence increases by proxy	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk		
	4	5	20	No J-AAR Offices are located in high risk areas	1	5	5		
		ls Pub	lic Access t	o the workplace Restricted?					
Hazards		Pre-contro	bl	Controls	Post Control				
	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk		
Without controlled access points in the workplace anyone may wander into the premises, increasing the likelihood of workplace violence and harassment	5	5	25	All J-AAR offices are equiped with lighting, locking doors, and security systems.	1	5	5		
		Do a	ccess point	ts have adequate lighting?					
Hazards		Pre-contro	bl	Controls	Post Control				
	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk		
Without adequate lighting at access points workers are unable to see who may be on their path of travel	4	5	20	All J-AAR Offices are equiped with lighting, locking doors, and security systems.	1	5	5		
		Are Acc	ess doors lo	ocked or secured after hours?					
Hazards		Pre-contro	bl	Controls	Post Control				
Without locked access doors after hours in the	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk		
workplace anyone may wander into the premises undetected, increasing the likelihood of workplace violence and harassment	4	5	20	All J-AAR Offices are equiped with lighting, locking doors, and security systems.	1	5	5		
Is there a working alone procedure?									
Hazards	Pre-control			Controls	Post Control				
	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk		
When working alone workers are more exposed to the risks of violence and harassment	4	5	20	J-AAR does have working alone procedures if someone does come in on an off day.	1	5	5		

				PITS				
		Is the v	vorkplace l	ocated in a high-crime area?				
Hazards	Pre-control			Controls	I	Post Contr	ol	
Workplaces near highrisk areas (high crime, bars, banks located near by) the risk for workplace violence increases by proxy	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk	
	4	5	20	No J-AAR pits are located in high risk areas	1	5	5	
		ls Pub	lic Access t	o the workplace Restricted?				
Hazards		Pre-contro	bl	Controls	Post Control			
Without controlled access points in the	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk	
workplaceanyone may wander into the premises, increasing the likelihood of workplace violence and harassment	5	5	25	All J-AAR scalehouses are equiped with lighting, locking doors. The pits are fenced and have locking gates	1	5	5	
		Do a	ccess point	ts have adequate lighting?				
Hazards		Pre-contro	bl	Controls	Post Control			
	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk	
Without adequate lighting at access points workers are unable to see who may be on their path of travel	4	5	20	All J-AAR scalehouses are equiped with lighting, locking doors. Operators in the pits start and end their shift in the lit areas	1	5	5	
		Are Acc	ess doors lo	ocked or secured after hours?				
Hazards		Pre-contro	bl	Controls	Post Control			
Without locked access door after hours in the	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk	
workplace anyone may wander into the premises undetected, increasing the likelihood of workplace violence and harassment	4	5	20	All J-AAR Scale houses are equiped with lighting, locking doors.	1	5	5	
		ls	there a wo	rking alone procedure?				
Hazards	Pre-control			Controls	Post Control			
When working alone workers are more exposed to the risks of violence and harassment	Likelihood	Consequence	Risk 20	Typically the pits always have at least two workers at a time. If there is someone working alone there are procedures that must be followed.	Likelihood	Consequence	Risk	
	4	5			1	5	5	

			Mobile (Crews and Drivers					
		Is the v	vorkplace l	ocated in a high-crime area?					
Hazards	Pre-control			Controls		Post Contr	ol		
Workplaces near highrisk areas (high crime, bars, banks located near by) the risk for workplace violence increases by proxy	Likelihood	d Consequence	Risk	All mobile crews and drivers start their day at a J-AAR pit,	Likelihood	Consequence	Risk		
	4		20	office, or plant or client site. Typically none of these locations would be located in high risk areas	1	5	5		
		ls Pub	lic Access t	o the workplace Restricted?					
Hazards		Pre-contro	bl	Controls		Post Contr	ol		
	Likelihood	Consequence	Risk	All mobile arous and drivers start their day at a LAAD ait	Likelihood	Consequence	Risk		
Without controlled access points in the workplace anyone may wander into the premises, increasing the likelihood of workplace violence and harassment	5	5	25	All mobile crews and drivers start their day at a J-AAR pit, office, or plant or client site. These locations are typically secure.	1	5	5		
		Do a	ccess point	ts have adequate lighting?					
Hazards		Pre-contro	bl	Controls	Post Control				
	Likelihood	Consequence	Risk	All mobile crews and drivers start their day at a J-AAR pit, office, or plant or client site. These locations are typically secure.	Likelihood	Consequence	Risk		
Without adequate lighting at access points workers are unable to see who may be on their path of travel	4	5	20		1	5	5		
		Are Acc	ess doors lo	ocked or secured after hours?					
Hazards		Pre-contro	bl	Controls	Post Control				
	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk		
0	4	5	20	All mobile crews and drivers start their day at a J-AAR pit, office, or plant or client site. These locations are typically secure.	1	5	5		
Is there a working alone procedure?									
Hazards	Pre-control			Controls	Post Control				
	Likelihood	Consequence	Risk	All mobile crews and drivers start their day at a J-AAR pit,	Likelihood	Consequence	Risk		
When working alone workers are more exposed to the risks of violence and harassment	4	5	20	office, or plant or client site. If they are the last driver in at the end of the day each location has procedures which must be followed.	1	5	5		

				<u>Plants</u>				
		Is the	workplace	located in a high-risk area?				
Hazards	Pre-control			Controls	F	Post Contr	ol	
Workplaces near highrisk areas (high crime, bars,	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk	
banks located near by) the risk for workplace violence increases by proxy	4	5	20	No J-AAR plant is located in a highrisk area	1	5	5	
		ls Publ	lic Access t	o the workplace Restricted?				
Hazards		Pre-contro	bl	Controls	Post Control			
	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk	
Without controlled access points in the workplace anyone may wander into the premises, increasing the likelihood of workplace violence and harassment	5	5	25	Plants have locking gates at entrance points as well as locking doors	1	5	5	
		Do a	ccess point	ts have adequate lighting?				
Hazards		Pre-contro	bl	Controls	Post Control			
	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk	
Without adequate lighting at access points workers are unable to see who may be on their path of travel	4	5	20	Access points have adquate lighting	1	5	5	
		Are Acce	ess doors lo	ocked or secured after hours?				
Hazards		Pre-contro	bl	Controls	Post Control			
Without locked access door after hours in the	Likelihood	Consequence	Risk		Likelihood	Consequence	Risk	
workplace anyone may wander into the premises undetected, increasing the likelihood of workplace violence and harassment	4	5	20	All J-AAR Plants are secure	1	5	5	
		ls	there a wo	rking alone procedure?				
Hazards		Pre-contro	bl	Controls	Post Control			
When working alone workers are more exposed to the risks of violence and harassment	Likelihood	Consequence	Risk 20	All J-AAR Plants are secure	Likelihood	Consequence	Risk	
	4				1	5	5	