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Risk analysis / Technical documentation according to EU 2023/988 §9 (2)*

for products not subject to other Union harmonisation legislation within the meaning of Section 3 (27)**

General information		Article photo
Date of first version	11-12-2024	(without packaging, complete set, representative items for groups) 
If revisions to the risk analysis have been made, date of revision		
General article information		
Article name or article group name	Insect Screens for windows	
relevant HORNBAACH article numbers****	See sheet Part V	
relevant supplier article numbers	See sheet Part V	
relevant GTINs	See sheet Part V	
Brands	Hamstra	
General supplier information		
Name and address of the supplier	Deli-Home Netherlands B.V., Stadhuisplein 70, 4203 NS, Gorinchem	

General description of the product or article group (Internal Risk Analysis Part I)
 Insect screen for windows - different versions & sizes (Roller screen, insert screen, frontal screen, pleated screen, duo-pleated screen, magnetic screen, mesh set)

Essential characteristics relevant for assessing its safety (Internal Risk Analysis Part II)
 Child safety

Adequacy check (according to §9 (2) S.2 EU 2023/988 *)**

Analysis of the risks potentially associated with the product in terms of possible hazards(Sheet 4)

Brief description of the risks
Plastic packaging of the product can cause some minor risks for toddlers and some of the small assembly parts can be seed by toddlers as candy because of the round form.

The following points must be taken into account when analysing the possible risks: - the aspects for assessing safety (page 1) - all phases of the life cycle (page 2) - the different consumer categories (Sheet 3)

Risk assessment	Yes	No
There is a risk of confusion with food due to smell, appearance, shape, packaging, product presentation of the item.	<input checked="" type="radio"/>	<input type="radio"/>
There is a risk of confusion with toys due to smell, appearance, shape, packaging, product presentation of the item.	<input checked="" type="radio"/>	<input type="radio"/>
The product exhibits under normal and foreseeable use a specific increased risk for the following groups of people: infants, toddlers, children, people with reduced abilities, pregnant women, (see Sheet 3 consumer categories).	<input type="radio"/>	<input checked="" type="radio"/>
Product or a substance can cause a negative influence on the environment by its intentional or unintentional release.	<input type="radio"/>	<input checked="" type="radio"/>
Dangers may arise through an influence of the product to be assessed on other products or through the influence of other products on this product.	<input type="radio"/>	<input checked="" type="radio"/>
All risks associated with the product are assessed negligible, taking into account the likelihood and extent of damage.	<input checked="" type="radio"/>	<input type="radio"/>

RESULT: Please indicate and assess all risks in the two following register sheets Part III and Part IV.

Person responsible for this technical documentation and risk analysis

Surname	Jan-Willem Smits (CFO Deli Home)
Signature	

Change history

Date of the respective revision	amended part	Details of the change



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Part III- Risk assessment

When filling out the forms, please pay attention to the cell color: Input types

- white = input as free text
- light blue = input via pull-down menu or free text
- dark blue = input only possible via pulldown
- grey = no input necessary, field is filled automatically
- = Checkbox. Please tick accordingly.

Probability of occurrence of harm		
SW		
Level	How likely is damage?	Probability of harm during the expected lifetime of the product
1	very low	< 0.001%
2	small amount	> 0.001%
3	medium	> 0.01%
4	high	> 1%
5	very high	> 10%

Severity of harm (Rapex)			
S.A.			
1	2	3	4
slightly	medium difficulty	serious	critical

Injury or sequelae which, after immediate measures have been taken (first aid, usually not by a doctor), does not cause significant impairment of function or great pain; the sequelae are usually completely reversible.

Injury or sequelae that require outpatient treatment, but usually not inpatient treatment. Function may be impaired for a limited period of time (maximum six months); almost complete recovery is possible.

Injury or sequelae that usually requires inpatient treatment and results in functional impairment for at least six months or in permanent loss of function.

Injury or sequelae that results in or could result in death, including brain death; reproductive toxicity; loss of limb or severe impairment of function resulting in a disability of more than approximately 10%.

Risk level	Extent of damage				Risk levels	
	S.A.				S	E
	1	2	3	4		
Probability of damage SW	5	H	E	E	E	E
	4	M	H	E	E	E
	3	N	M	H	H	H
	2	N	N	M	M	M
1	N	N	N	N	N	N

acceptable, no action necessary
Risk unacceptable, measures necessary

No	Life cycle page 2	Consumer category Sheet 3	Hazard category Sheet 4	Hazard type Sheet 4	Damage Sheet 5	Brief description of the risk	Before the countermeasures			necessa- ry?	Description	After countermeasures			Are further measures necessary?	Part IV applied standards, rules for risk minimization see also the list on the separate register sheet
							Probability of damage	Extent of damage/ severity of injury	Risk level			Probability of damage	Extent of damage/ severity of injury	Riskgrad/ residual risk		
							SW Sheet 6	S.A. Sheet 7	RG Sheet 8			SW Sheet 6	S.A. Sheet 7	RG Sheet 8		
Level	Designation	Level	Designation	Level	Designation	Level	Designation	Level	Designation	Level	Designation					
1	Transport/ Unpacking	Toddlers	Mechanical_hazards	Suffocation	suffocation	Plastic of the packaging should not be handed to toddlers	1	very low	2	medium difficulty	N	N - Low risk	No		No	
2	Assembly	Toddlers	Appearance	Risk of confusion with food	irritation	Small parts for covering screwholes can be seen by toddlers as candy	1	very low	1	slightly	N	N - Low risk	No		No	
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Part IV* List of standards, national requirements or additional elements applied according to § 8 a) - j) (see also risk assessment part III, last column)

Number of standard/requirement	Designation/Title	fully applied		if only parts of the standard/requirement have been applied, specify the parts applied	Test report available (if yes, please send)	
		Yes	No		Yes	No
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
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		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>

Letter of Correspondance

We hereby declare that the following articles do not differ in terms of their risk assessment.
The risk assessment can therefore be carried out for the entire group of articles instead of carrying out an individual risk assessment for each article.

List number	Article name or article group name	HORNBACH article numbers	Supplier article numbers	GTINs
1	Rolhor raam Plus 58x155 wit	10394507	123102995	8711452211747
2	Rolhor raam Plus 123x155 wit	10394695	123103005	8711452211846
3	Rolhor raam Plus 63x155 wit	10394693	123102996	8711452211754
4	Rolhor dakraam Plus 134x155 wit	10394698	123103006	8711452211853
5	Rolhor raam Plus 68x155 wit	10394694	123102997	8711452211761
6	Rolhor raam Plus 153x155 wit	10394692	123103007	8711452211860
7	Rolhor raam Plus 73x155 wit	10394508	123102998	8711452211778
8	Rolhor raam Plus 78x155 wit	10394700	123102999	8711452211785
9	Rolhor raam Plus 83x155 wit	10394697	123103000	8711452211792
10	Rolhor raam Plus 88x155 wit	10394466	123103001	8711452211808
11	Rolhor raam Plus 93x155 wit	10394691	123103002	8711452211815
12	Rolhor raam Plus 103x155 wit	10394468	123103003	8711452211822
13	Rolhor dakraam Plus 114x155 wit	10394696	123103004	8711452211839
14	Rolhor dakraam Plus 78x155 wit	10394509	123103110	8711452212515
15	Ultra inzetraamhor 85x115 wit	5747892	27393	8711452639978
16	Ultra inzetraamhor 100x150 wit	5747893	27394	8711452639985
17	Ultra vaste raamhor 85x105 wit	5618334	27390	8711452639947
18	Ultra vaste raamhor 105x125 wit	5618335	27391	8711452639954
19	Ultra vaste raamhor 125x155 wit	5618336	27392	8711452639961
20	Telescoophor raam Ultra 100x140 wit	12043922	123134154	8711452239093
21	Telescoophor raam Ultra 100x140 antra	12043923	123134155	8711452239109
22	Hamstra Voorzethor Basic 120x150cm antra	10530670	123107249	8711452227472
23	Hamstra Voorzethor Basic 120x150cm wit	10530668	123107247	8711452227458
24	Ultra plisséraamhor 63x155 wit	6198312	27373	8711452639787
25	Ultra plisséraamhor 83x155 wit	6198313	27374	8711452639794
26	Ultra plisséraamhor 103x155 wit	6198314	27375	8711452639800
27	Ultra plisséraamhor 123x155 wit	6198315	27376	8711452639817
28	Ultra duo-plissé dakraamhor 133x180 wit	5747889	27379	8711452639848
29	Ultra duo-plissé dakraamhor 77x180 wit	5747887	27377	8711452639824
30	Ultra duo-plissé dakraamhor 113x180 wit	5747888	27378	8711452639831
31	Hamstra gaasnet dakramen 120x140 wit	10530667	123107172	8711452227069;87114522271
32	Hamstra gaas pollen+klittenband 130x150 w	6734053	27402	8711452639992
33	Hamstra gaas+klittenband 130x150 wit	5747896	27403	8711452646440
34	Hamstra klittenband 15mmx400cm wit	10261621	27404	8711452646457
35	Hamstra gaas+klittenband 130x150 zwart	6225518	27364	8711452060390
36	Hamstra gaas+klittenband 130x150 zonw.	5549081	27400	8711452646426
37	Magneethor raam 100x150cm wit Basic	5747895	27401	8711452646433
38	M2M Insecten Wering Algemeen	12201725	123136160	8711452246879
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