



**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	STAIR RENOVATION Pertura OAK stair treads (overlay)	
relevant HORN BACH article numbers****	10474097, 10474098	
relevant supplier article numbers	123105930, 123105931	
relevant GTINs	4306517570538, 4306517570545	
Brands	Pertura	
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)		
Overlay stair treads offer a customizable and low-maintenance solution for updating your staircase. Stair renovation overlay treads are prefabricated panels designed to be installed over existing stair treads to renovate and modernize the appearance of a staircase. These treads are available in come in standard sizes that can be trimmed to fit specific stair dimensions. Constructed unfinished oak.		
Essential characteristics relevant for assessing its safety (Internal Risk Analysis Part II)		
Surfaces are designed to minimize slipping hazards during installation. Raw oak doesn't absorpt liquids, must be sealed and varnished after installation to protect from liquids. Regularly check if the treads are still glued well. Anti-slip strip (included), provides more adequate grip to reduce risk of slipping.		

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	
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)	Incorrect installation leading to detachment or misalignment. Risk of cracking or detachment under uncommon/unusual high pressure.	
Risk assessment	Yes	No
There is a <b>risk of confusion with food</b> due to smell, appearance, shape, packaging, product presentation of the item.	<input type="radio"/>	<input checked="" type="radio"/>
There is a <b>risk of confusion with toys</b> due to smell, appearance, shape, packaging, product presentation of the item.	<input type="radio"/>	<input checked="" type="radio"/>
The product exhibits under normal and foreseeable use a <b>specific increased risk</b> 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 <b>negative influence on the environment</b> by its intentional or unintentional release.	<input type="radio"/>	<input checked="" type="radio"/>
<b>Dangers may arise</b> 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"/>
<b>RESULT:</b>	The risk analysis part 1 and part 2 are sufficient. Parts III and IV do not need to be completed.	

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

Risk level		Extent of damage S.A.				Risk levels		
		1	2	3	4	F	E – Serious risk	
Probability of damage	SW	5	H	E	E	E	H	H – High risk
		4	M	H	E	E	M	M – Medium risk
		3	N	N	M	M	N	N – Low risk
		2	N	N	N	N		
		1	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?	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	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	1	slightly	N	N - Low risk	No			No
2							1	very low	1	slightly	N	N - Low risk	No			No
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Es gibt immer was zu tun.

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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
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### 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	Overzettrede eik topl. onbeh.100x30cm	10474097	123105930	4306517570538
2	Overzettrede eik topl. onbeh.130x40cm	10474098	123105931	4306517570545
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