



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 Laminated stair treads (overlay)	
relevant HORNBACH article numbers****	See Part V	
relevant supplier article numbers	See Part V	
relevant GTINs	See Part V	
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 various finishes, and come in standard sizes that can be trimmed to fit specific stair dimensions. Constructed from MDF or HDF with authentic decors decorative laminate surface finishes.		
Essential characteristics relevant for assessing its safety (Internal Risk Analysis Part II)		
Surfaces are designed to minimize slipping hazards during installation. Protective laminate minimizes absorption of liquids, must be sealed after installation to protect the HDF from liquids. Regularly check if the treads are still glued well. As they are not sanded or painted, replacement stair treads require minimal maintenance. Finish structure on the laminate surface, 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 risk of confusion with food due to smell, appearance, shape, packaging, product presentation of the item.		<input type="radio"/>	<input checked="" type="radio"/>
There is a risk of confusion with toys 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 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:		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
...



#VALUE!

VADEN

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 S.A.				Risk levels	
		1	2	3	4	F	E – Serious risk
Probability of damage	5	H	E	E	E	H	H – High risk
	4	M	H	E	E	M	M – Medium risk
	3	N	M	H	H	N	N – Low risk
	2	N	N	M	M		
	1	N	N	N	N		

acceptable, no action necessary

Risk unacceptable, measures necessary

= Checkbox. Please tick accordingly.							2 small amount > 0.001%		3 medium > 0.01%		4 high > 1%		5 very high > 10%									
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						Countermeasures		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		necessa ry?	Description	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	1	slightly	N	N – Low risk	No						No			
2							1	very low	1	slightly	N	N – Low risk	No						No			
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
12																						
13																						
14																						
15																						
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						

HORNBACH

Es gibt immer was zu tun.

#VALUE!

V4.0 EN

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"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
		<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	Overzettrede beton antraciet 100x30cm	10474070	123105918	4306517570415
2	Overzettrede beton antraciet 130x38cm	10474084	123105919	4306517570422
3	Overzettrede beton lichtgrijs 100x30cm	10474089	123105921	4306517570446
4	Overzettrede beton lichtgrijs 130x38cm	10474091	123105922	4306517570453
5	Overzettrede taupe eiken 100x30cm	10474095	123105924	4306517570477
6	Overzettrede taupe eiken 130x38cm	10474096	123105925	4306517570484
7	Overzettrede warm eiken 100x30cm	10474101	123105927	4306517570507
8	Overzettrede warm eiken 130x38cm	10474131	123105928	4306517570514
9	Overzetr. licht eiken 100x30cm	12016142	123134123	4306517996673
10	Overzetr. licht eiken 130x38cm	12016144	123134124	4306517996680
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				