

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 ANTISLIP STRIP	
relevant HORNBACH article numbers****	6448197, 12051735	
relevant supplier article numbers	123106574, 123106575	
relevant GTINs	8711283423463;8711283457154, 8711283457161	
Brands	No brand	
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)

Anti-slip strip is a self-adhesive Aluminium product used to decrease the chance of slipping on indoor floors, stairs, and other slippery surfaces.

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

1. High-friction surface to decrease the chance of slipping.
2. Strong adhesive backing for secure attachment to various flat surfaces.

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)	Poor adhesion on smooth or uneven surfaces.	
Risk assessment	Yes	No
There is a risk of confusion with food due to smell, appearance, shape, packaging, product presentation of the item.	☐	☒
There is a risk of confusion with toys due to smell, appearance, shape, packaging, product presentation of the item.	☐	☒
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).	☒	☐
Product or a substance can cause a negative influence on the environment by its intentional or unintentional release.	☐	☒
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.	☐	☒
All risks associated with the product are assessed negligible, taking into account the likelihood and extent of damage.	☒	☐
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
...	...	...



#VALUE!

VALDEN

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.				
		1	2	3	4	
Probability of damage	WS	5	H	E	E	E
		4	M	H	E	E
		3	N	M	H	H
		2	N	N	M	M
		1	N	N	N	N

Risk levels	
X	E – Serious risk
H	H – High risk
M	M – Medium risk
N	N – Low risk

acceptable, no action necessary

Risk unacceptable, measures necessary

No.	Life cycle	Consumer category	Hazard category	Hazard type	Damage	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	Assembly	consumer	Mechanical_hazards	lack of stability/security		If the tape loses its grip due to poor adhesion to the surface.	2	small amount	1	slightly	N	N – Low risk	No			No
2	Cleaning/Maintenance	consumer	Danger_from_operational_environment	Slipping, falling		Indirectly due to humid conditions accelerating tape aging.	2	small amount	2	medium difficulty	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
1	General Safety Requirements for Consumer Products	☒	☐		☐	☒
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐
		☐	☐		☐	☐

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	101010001 - RAAMROLHOR DHZ NL	10394507	123102995	8711452211747
2	101010001 - RAAMROLHOR DHZ NL	10394695	123103005	8711452211846
3	101010001 - RAAMROLHOR DHZ NL	10394693	123102996	8711452211754
4	101010001 - RAAMROLHOR DHZ NL	10394698	123103006	8711452211853
5	101010001 - RAAMROLHOR DHZ NL	10394694	123102997	8711452211761
6	101010001 - RAAMROLHOR DHZ NL	10394692	123103007	8711452211860
7	101010001 - RAAMROLHOR DHZ NL	10394508	123102998	8711452211778
8	101010001 - RAAMROLHOR DHZ NL	10394700	123102999	8711452211785
9	101010001 - RAAMROLHOR DHZ NL	10394697	123103000	8711452211792
10	101010001 - RAAMROLHOR DHZ NL	10394466	123103001	8711452211808
11	101010001 - RAAMROLHOR DHZ NL	10394691	123103002	8711452211815
12	101010001 - RAAMROLHOR DHZ NL	10394468	123103003	8711452211822
13	101010001 - RAAMROLHOR DHZ NL	10394696	123103004	8711452211839
14	101010002 - DAKRAAMROLHOR DHZ NL	10394509	123103110	8711452212515
15	102010001 - INZETRAAMHOR ULTRA	5747892	27393	8711452639978
16	102010001 - INZETRAAMHOR ULTRA	5747893	27394	8711452639985
17	103010001 - VASTE RAAMHOR ULTRA	5618334	27390	8711452639947
18	103010001 - VASTE RAAMHOR ULTRA	5618335	27391	8711452639954
19	103010001 - VASTE RAAMHOR ULTRA	5618336	27392	8711452639961
20	103010009 - TELESCOOP RAAMHOR	12043922	123134154	8711452239093
21	103010009 - TELESCOOP RAAMHOR	12043923	123134155	8711452239109
22	104010003 - VOORZETHOR RAAM STD OVERIG	10530670	123107249	8711452227472
23	104010003 - VOORZETHOR RAAM STD OVERIG	10530668	123107247	8711452227458
24	105010001 - PLISSÉRAAMHOR ULTRA	6198312	27373	8711452639787
25	105010001 - PLISSÉRAAMHOR ULTRA	6198313	27374	8711452639794
26	105010001 - PLISSÉRAAMHOR ULTRA	6198314	27375	8711452639800
27	105010001 - PLISSÉRAAMHOR ULTRA	6198315	27376	8711452639817
28	106010001 - DUO PLISSÉDAKRAAMHOR ULTRA	5747889	27379	8711452639848
29	106010001 - DUO PLISSÉDAKRAAMHOR ULTRA	5747887	27377	8711452639824
30	106010001 - DUO PLISSÉDAKRAAMHOR ULTRA	5747888	27378	8711452639831
31	138020001 - MAGNEETHOR BASIC RAAM	10530667	123107172	8711452227069;87114522271
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				