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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 doors	
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 doors - different versions (Roller screen, lamella, pleated door, fixed door)		
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)			
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)		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 used by toddlers as candy because of the round form.	
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 requires 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 capacity, 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.				E	E - Serious risk
Probability of damage SW	5	H	E	L	E	
	4	M	H	E	H	H - High risk
	3	N	M	H	M	M - Medium risk
	2	N	N	M	M	
	1	N	N	N	N	N - Low risk

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	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"/>
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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	HORNBAACH article numbers	Supplier article numbers	GTINs
1	Rolhor deur Plus 110x205 wit	10394699	123103008	8711452211877
2	Rolhor deur Plus 110x215 wit	10394510	123103009	8711452211884
3	Rolhor deur Plus 110x235 wit	10394467	123103010	8711452211891
4	Plus lamellendeurhor 95x235cm	10000332	27369	8711452182481
5	Ultra magneetdeurhor 95x235	5747885	27371	8711452639763
6	Plisséhordeur Allure I 96x218-221 wit	5800123	27504	8711452161196
7	Plisséhordeur Allure J 96x221-224 wit	5800124	27505	8711452161202
8	Plisséhordeur Allure K 96x224-227 wit	5800125	27506	8711452161219
9	Plisséhordeur Allure M 96x230-233 wit	5800126	27507	8711452161226
10	Plisséhordeur Allure O 96x236-239 wit	5800127	27508	8711452161233
11	Plisséhordeur Allure A 96x194-197 wit	5747883	27500	8711452161158
12	Plisséhordeur Allure P 96x239-242 wit	5800128	27509	8711452161240
13	Plisséhordeur Allure C 96x200-203 wit	5800120	27501	8711452161165
14	Plisséhordeur Allure F 96x209-212 wit	5800121	27502	8711452161172
15	Plisséhordeur Allure H 96x215-218 wit	5800122	27503	8711452161189
16	Plisséhordeur Allure D 96x203-206 wit	5747884	27210	8711283396439
17	Plisséhordeur Allure G 96x212-215 wit	5800066	27212	8711283396453
18	Plisséhordeur Allure L 96x227-230 wit	5800067	27213	8711283396460
19	Plisséhordeur Allure N 96x233-236 wit	5800068	27214	8711283396477
20	Plisséhordeur Allure B 96x197-200 wit	5800084	27365	8711452639732
21	Plisséhordeur Allure E 96x206-209 wit	5800085	27366	8711452639749
22	Opbouwkader Hamstra 130x260cm RAL9010	10000382	276640	8711452167501
23	Opbouwkader Hamstra 260x260cm RAL9010	10000383	276641	8711452167518
24	Opbouwkader Hamstra 130x260cm RAL9001	10000384	276642	8711452167525
25	Ultra deurhor 100x235 wit	5584325	27370	8711452639756
26	Vaste hordeur Basic 92x212cm wit	10261622	123103186	8711452212966
27	M2M Insecten Wering Algemeen	12201725	123136160	8711452246879
28	Harmony plissédeurhor 100x198-200 wit	5589812	27360	8711452639718
29	Opbouwkader Hamstra 260x260cm RAL9001	10000385	276643	8711452167532
30	Harmony plissédeurhor 100x208-210 wit	5589813	27361	8711452639725
31	Plisséhordeur Basic 98x199 grijs	12369171	123136322	8711452246992
32	Plisséhordeur Basic 100x209 grijs	12369172	123136323	8711452247005
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