

HORNBACH

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V4.0 EN

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

Date of first version

11-12-2024

If revisions to the risk analysis have been made, date of revision

Article photo

(without packaging, complete set, representative items for groups)

General article information

Article name or article group name

Complate sealing profile rubber / complate afdichtingsrubber

relevant HORNBACH article numbers****

4193011

relevant supplier article numbers

33120; 123135870

relevant GTINs

8711438022244; 8711283479903

Brands

Unbranded

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)

Complate sealing profile rubber. For watertight finishing of complate boards.

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

Material, dimension, temperature, fire resistance

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**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:**

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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...

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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 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 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 - Serious risk
Probability of damage	5	H	E	E	H	H - High risk
	4	M	H	E	M	M - Medium risk
	3	N	M	H	N	N - Low risk
	2	N	N	M	N	N - Low risk
	1	N	N	N	N	N - Low risk

acceptable, no action necessary

Risk unacceptable, measures necessary

= Checkbox. Please tick accordingly.			1 small amount small amount		2 medium medium		3 high high		4 very high very high	
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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
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