

STEP 1 – ASSESSMENT DETAILS

Hazard Control Ref:	CCG-053	Supplier:				
Issue Number:	03	Schulz&Sohn GmbH				
Date Completed:	4 April 2024	Chemie-Erzeugnisse Hoeherweg 327				
Employee consultation and involvement:	Lisa Carbino	D-40231 Dusseldorf Franke UK Ltd.				
Re-Assessment Due*:	Two years from above date.	West Park, MIOC				
		Styal Road Manchester M22 5WB, United Kingdom Phone +44 161 436 6280 www.franke.co.uk				
Assessment Completed By:	Health & Safety Manager	National Poisons Information Service (Birmingham Centre) City Hospital 0844 892 0111 Emergency Telephone Number:				
		NHS Medical toxicology information service: 111 (24 hours) Emergency: 999				

STEP 2 – PROCEDURES BEFORE STARTING TASK

Read C.O.S.H.H. Assessment			Trained Employees with Appropriate PPE Only to Use This Product.	Perform Visual Check of Equipment and Area to be cleaned	Place Warning Signs at Access/Egress Point	
✓			✓	✓	✓	

STEP 3- PRODUCT SUMMARY & CLASSIFICATION LABELLING

Product: Name:	Franke Cleaner for Milk System	Symbol (s):	
Hazard Classification:	Skin corrosion/irritation, Category 2 H315 Serious eye damage/eye irritation, Category 1 H318	Is There a Maximum Exposure Limit (MEL) or Occupation	N/A



Container Size:	950 - 1000ml	Exposure Limits (OEL):	
Physical Properties:	Physical state: Liquid / Odour: Characteristic. Colour: Colourless	Emergency Fire Procedures:	CO2, extinguishing powder or water spray
Product Use: Typical Method of Use:	Milk System Cleaner USE as per manufacturer instructions	Typical Duration of Use:	1 hour (S)
Storage:	Store only in the original receptacle.		✓ Use as per manufacturer instructions
Spillage/Accidental Release:	Methods and material for containment and cleaning up: Absorb with liquid-binding material (sand, diatomite, acid binders, universal binders, sawdust). Ensure adequate ventilationDo not allow to enter sewers or ground water.	Additional information:	pH-value: 11.3 (Undiluted product) Do not eat, drink or smoke in areas where product is used.

STEP 4 – TOXOCOLOGICAL INFORMATION

EYES:	Cause Irritation or / serious Eye damage	INGESTION:	Not classified
SKIN:	Irritation	INHALATION:	Not classified

STEP 5 – PERSONAL PROTECTIVE EQUIPMENT (PPE) to be used:



STEP 6 – EMERGENCY, FIRST AID & DISPOSAL MEASURES

EYES:	Rinse opened eye for several minutes under running water. If symptoms persist, consult a doctor.	INGESTION:	Rinse out mouth and then drink plenty of water.		
SKIN:	Immediately rinse with water.	INHALATION:	In case of unconsciousness place patient stably in side position for transportation. Supply fresh air; consult doctor in case of complaints.		

DISPOSAL ARRANGEMENTS:

Observe safe handling precautions and local legislation.



STEP 7 – RISK ASSESSMENT (likelihood X Severity = Risk)

CATEGORY	HAZARD	POTENTIAL HARM	Likelihood	Severity	Risk before Controls	Risk After Controls	COMMENTS
STORAGE	UNLOCKED STORES / OPEN BOTTLES / SPILLAGES/ ACCIDENTAL MIXING	Contact / Absorption / Inhalation / Ingestion Operatives / Occupiers / visitors	4	3	12	4	H&S Induction training and awarness Lock stores and cupboards Reporting and monitoring in place Tollbox talk programme in place Competent supervision Trainied operatives / PPE
HANDLING	Inhalation, Ingestion, Absorption, Direct entry Contact	May result in skin redness or mild irritation Eye Irritation or damage	4	3	12	2	Relevant PPE available, Induction form signed, competent Supervision Product usage – Refer to the User manual hanbook of the appliance before using this product Toolbox talks and safety briefings to highlight awareness.
DURING USE	Inhalation, Ingestion, Absorption, Direct entry Contact, poor ventilation	skin contact exposure may result in skin redness / eye Irritation	4	2	8	4	Short use / duration, reporting any abnormalities No eating or drinking inforce and supervised Suitable gloves and eye protection should be worn to protect from chemicals. Toolbox talks and safety briefings to highlight awareness H&S Site Induction and refresh training in place
OVERALL RISK RATING BEFORE CONTROL: 10.6		Very Low	Low	Medium	High	COMMENTS	
OVERALL DI	OVERALL DISKRATING AFTER CONTROL			Low	√		
OVERALL RISK RATING AFTER CONTROL: 3.3		Very Low ✓	Low	Medium	High		



LIKELIHOOD

<u> </u>. IMPROBABLE

OCCURRENCE

- 2. **REMOTED** OCCURRENCE
- 3. REASONABLY PROBABLE

OCCURRENCE

- 4. VERY LIKELY
- **OCCURRENCE**
- 5. ALMOST CERTAIN

OCCURRENCE

SEVERITY

- 1. SLIGHT: NO INJURY or Injury requiring first Aid treatment
- 2. MINOR: INJURY requiring medical treatment with absence from 3 days to 3 weeks
- 3. MODERATE: Injury illnes resulting in temporary disibility (eg. fractures) and absence over 3 weeks
- 4. <u>SERIOUS:</u> Severe injury or permanent disibility (e.g loss of limb, sight) property and equipment damage
- 5. <u>MAJOR</u>: Immidiate danger exist, capable of causing death, loss or damage on a wide scale and serious business disruption (e.g. Explosion, fire, structural damage, etc.)

INTERPRETATION

4 and below very Low risk = No further action, but ensure controls are maintained an review

5 to 8 Low risk = Risk Can be tolerated or for only short term. Plan introduction of meassures with a define time period

9 to 15 Medium Risk = Planned and introduce further control measures to mitigate the risk within a time scale 16 and Above = Stop activity and immediate action

STEP 8 – ADDITIONAL RISK FACTORS

New or Un-Trained Employees	Pregnant Women	Visitors/Contractors/ Members of The Public	Slip Hazards	Unsafe Handling/Storage
✓	✓	✓		✓

STEP 9 – HEALTH SURVELLAINCE & MONITORING

Arrangements for monitoring compliance (including maintenance of control measures):

- Ongoing training
- Tool-box-talks
- Presentations (via tablets on-site or DVD at offices)
- Quality & Health/Safety site inspections
- Auditing process
- Management monitoring

STEP 10 - ASSESSMENT FOLLOW UP & REVIEW

must be reviewed/updated: of planned review ative cleaning product/substances are used ative methods or processes are used dient request es to the COSHH, and other relevant, regulations consultation with workers or other interested parties accident, incident, near miss or dangerous occurrence
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