

### STEP 1 – ASSESSMENT DETAILS

Hazard Control Ref:	CCG-054	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	Dilute Chemicals to Manufactures Instructions	Training and Knowledge Company safety Site - induction form: F039	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 Cleaning Tablets	Symbol (s):	
Hazard	Serious eye damage/eye irritation, Category 1 H318	Is There a Maximum	NIZA
Classification:	100 tablets	Exposure Limit (MEL) or Occupation	N/A



Container Size:		Exposure Limits (OEL):	
Physical Properties:	Physical state: Solid / Odour: Characteristic. Colour: White	Emergency Fire Procedures:	CO2, extinguishing powder or water spray.
Product Use: Typical Method of Use:	Coffee Machine Cleaning Tablets  USE as per manufacturer instructions	Typical Duration of Use:	1 hour (S)
Storage:	No special requirements	Dilution Ration:	✓ Use as per manufacturer instructions
Spillage/Accidental Release:	Do not allow to enter sewers or ground water.	Additional information:	pH-value: 10.2  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:	Not classified	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. Then consult a doctor.	INGESTION:	Immediately call a doctor.	
SKIN:	Generally, this product does not irritate the skin. If irritation occurs, Wash the skin with plenty of water. Take off contaminated clothing. If skin irritation occurs: Get medical advice/attention.	INHALATION:	Supply fresh air and to be sure call for a doctor. In case of unconsciousness place patient stably in side position for transportation	
DISPOSAL APPANGEMENTS:				

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	2	3	6	3	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 / DURING USE	Contact with eyes	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.  Eye wash station is in place
OVERALL RISK RATING BEFORE CONTROL: 9		Very Low	Low	Medium	High	COMMENTS	
					✓		
OVERALL RISK RATING AFTER CONTROL: 2.5		Very Low	Low	Medium	High		
			✓				

#### LIKELIHOOD

- $\underline{\mathsf{I}}$ . IMPROBABLE
- OCCURRENCE
- 2. **REMOTED** OCCURRENCE
- 3. **REASONABLY PROBABLE**
- OCCURRENCE
- 4. VERY LIKELY
- OCCURRENCE
- 5. ALMOST CERTAIN

OCCURRENCE

#### **SEVERITY**

- 1. <u>SLIGHT</u>: 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
Ī	<b>√</b>	✓	✓		✓

# STEP 9 – HEALTH SURVEILLANCE & MONITORING

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	• Tool-box-talks
Arrangements for monitoring compliance (including maintenance of control	<ul> <li>Presentations (via tablets on-site or DVD at offices)</li> </ul>
measures):	Quality & Health/Safety site inspections
	Auditing process
	Management monitoring

### STEP 10 – ASSESSMENT FOLLOW UP & REVIEW

Following this assessment:	Review of assessment:
Employees/workers must have been informed of:	
<ul> <li>The names of substances they may be exposed to;</li> </ul>	This assessment must be reviewed/updated:
The risks to health created by exposure;	As part of planned review
Any relevant occupational exposure standard, maximum exposure limit or similar	If alternative cleaning product/substances are used
self-imposed (in-house) work standard that applies to the substance;	<ul> <li>If alternative methods or processes are used</li> </ul>
Any information contained on any Safety Data Sheet which relates to the	Upon client request
substance;	<ul> <li>Changes to the COSHH, and other relevant, regulations</li> </ul>
<ul> <li>The significant findings of this assessment;</li> </ul>	After consultation with workers or other interested parties
<ul> <li>What precautions to take to protect themselves and others;</li> </ul>	After an accident, incident, near miss or dangerous occurrence
The results of any health surveillance; and	
The results of any monitoring of exposure.	