

STEP 1 – ASSESSMENT DETAILS

| Hazard Control Ref: | CCG-074 | Supplier: | | | |
|--|----------------------------|---|--|--|--|
| Issue Number: | 03 | | | | |
| Date Completed: | 4 April 2024 | 12 Coglin Street, Brompton SA 5007 Australia | | | |
| Employee consultation and involvement: | Lisa Carbino | Parkstraat 83 2514JG Den Haag, The Netherlands; 9 Raffles Place, #27-00 Republic Plaza, Singapore 048619 | | | |
| Re-Assessment Due*: | Two years from above date. | | | | |
| Assessment Completed By: | Health & Safety Manager | 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: | Coffee Machine Cleaning Tablets- Scanomat | Symbol (s): | |
|--|---|--|---|
| Hazard Classification: Container Size: | H318 Causes serious eye damage. | Is There a Maximum Exposure Limit (MEL) or Occupation Exposure Limits (OEL): | Not defined |
| Physical Properties: | Physical state: Solid / Odour: Characteristic. Colour: White | Emergency Fire Procedures: | Use extinguishing measures that are appropriate to local circumstances and the surrounding environment. |
| Product Use: Typical Method of Use: | Coffee Machine System Cleaner USE as per manufacturer instructions | Typical Duration of Use: | 1 hour (S) |



| Storage: | keep in a sealed container in a well-ventilated place. Keep cool. | Dilution Ration: | ✓ Use as per manufacturer instructions |
|---------------------------------|---|-------------------------|---|
| Spillage/Accidental Release: | Ventilate spillage area. Avoid contact with skin and eyes. Take up mechanically, placing in appropriate containers for disposal. Wash spill area with plenty of water. Do not allow to enter sewers or ground water. | Additional information: | pH-value: 9.4 Do not eat, drink or smoke in areas where product is used. |

STEP 4 - TOXICOLOGICAL INFORMATION

| EYES: | Causes serious eye irritation. (based on components). Irritating to eyes. Redness. May cause redness and tearing of the eyes. | INGESTION: | Ingestion may cause gastrointestinal irritation, nausea, vomiting and diarrhoea. Harmful if swallowed. (based on components). |
|-------|---|-------------|--|
| SKIN: | Causes skin irritation. | INHALATION: | May cause irritation of respiratory tract. |

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



STEP 6 – EMERGENCY, FIRST AID & DISPOSAL MEASURES

| EYES: | Immediately flush eyes with plenty of flowing water for 10 to 15 minutes holding eyelids apart. Remove contact lenses, if present and easy to do. Continue rinsing. Subsequently seek the immediate attention of an ophthalmologist. | INGESTION: | Rinse mouth immediately and drink plenty of water. Never give anything by mouth to an unconscious person. Do not induce vomiting. Immediately get medical attention. |
|-------|--|-------------|--|
| SKIN: | Immediately clean with water and soap followed by thorough rinsing. In case of skin reactions, consult a physician. | INHALATION: | If breathing is difficult, remove victim to fresh air and keep at rest in a position comfortable for breathing. Seek medical attention. |

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 RISK RATING AFTER CONTROL: 3.3 | | | | 1 | ✓ | | |
| | | | Very Low ✓ | Low | Medium | High | |



LIKELIHOOD

1. 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. <u>MODERATE:</u> 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

| Following this assessment: | Review of assessment: |
|---|---|
| Employees/workers must have been informed of: | |
| The names of substances they may be exposed to; | 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; | If alternative methods or processes are used |
| Any information contained on any Safety Data Sheet which relates to the | Upon client request |
| substance; | Changes to the COSHH, and other relevant, regulations |
| The significant findings of this assessment; | After consultation with workers or other interested parties |
| What precautions to take to protect themselves and others; | After an accident, incident, near miss or dangerous occurrence |
| The results of any health surveillance; and | |
| The results of any monitoring of exposure. | |