

Product Risk Assessment

Roller Sleeve			QC Dept	
Assessors Name	Chris Harris		Date	29 March 2018
Reviewed By	Mark Richards		Issue No	1
Approved By	Mark Richards			

UNIT A - ASSESSMENT OF RISK

SECTION A1	Description of product being assessed Roller Sleeve - Plastic Core with covering of fabric
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SECTION A2 HAZARD IDENTIFICATION

38.25		<input checked="" type="checkbox"/>	Choking/ Asphyxiation (e.g. small parts that fit within test cylinders, pen cap, size and shape)		<input checked="" type="checkbox"/>	Laceration (e.g. sharp points & edges, shattered glass, metal flash)		<input type="checkbox"/>	Strangulation		<input type="checkbox"/>	Other 1 Specify		<input type="checkbox"/>	Other 1 Specify
		<input checked="" type="checkbox"/>	Entrapment (i.e. entrapment of body part in object)		<input checked="" type="checkbox"/>	Accumulative Harmful Effects		<input type="checkbox"/>	Suffocation		<input type="checkbox"/>	Other 1 Specify		<input type="checkbox"/>	Other 1 Specify
	Fire hazards & flammable material					Vibration / noise		<input type="checkbox"/>	Slips / trips / falls		<input type="checkbox"/>	Other 1 Specify		<input type="checkbox"/>	Other 1 Specify
	Exposure to Hazardous Substances					Toxicity / allergic reaction / microbiological / infestation		<input type="checkbox"/>	Vibration / noise		<input type="checkbox"/>	Other 1 Specify		<input type="checkbox"/>	Other 1 Specify
	Burns / scalds (e.g. heat, chemical)					Interference with safe activity - product features that can limit hearing, vision, movement of limbs (e.g. a mask)		<input type="checkbox"/>	Other 1 Specify		<input type="checkbox"/>	Other 1 Specify		<input type="checkbox"/>	Other 1 Specify

SECTION A3 PERSONS AT RISK

<input checked="" type="checkbox"/> 0 - 3 Years	<input checked="" type="checkbox"/> 11 - 16 Years	<input type="checkbox"/> Other - Specify
<input checked="" type="checkbox"/> 3 - 5 Years	<input checked="" type="checkbox"/> 17 - 65 Years	<input type="checkbox"/> Other - Specify
<input checked="" type="checkbox"/> 6 - 10 Years	<input checked="" type="checkbox"/> 65+ Years	<input type="checkbox"/> Other - Specify

SECTION A4 EXISTING PROCEDURES AND CONTROLS TO MINIMISE THE IMPACT OF IDENTIFIED HAZARDS

Please list details in order of priority								
Hazard Ref No.	Hazard	Hazard Description	Existing Controls in place to reduce risk	Likelihood	Severity	Exposure	Risk Value	Risk Rating
1	Suffocation	Suffocation due from outer packaging, being made of plastic film.	Warning sign on wrapper informing user to keep away from babies and children.	2	4	1	8	Low
2	Entrapment (i.e. entrapment of body part in object)	When pushing roller on to frame may pinch fingers between roller sleeve and frame.	Common sense when assembling	2	1	1	2	Low
3	Laceration (e.g. sharp points & edges, shattered glass, metal flash)	Possibility of a sharp edge on the end of the inner core	Inspected on Site to ensure edges are not sharp	2	1	1	2	Low
4							0	
5							0	
6							0	
7							0	
8							0	

SECTION A5 HAZARDOUS SUBSTANCES - Ref COSHH ASSESSMENTS & MSDS SHEETS

Please provide details of any hazardous / harmful substances used during the activity or process	
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SECTION A6 RELEVANT ADDITIONAL DOCUMENTATION

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SECTION B1 NON-CONFORMITIES - RECOMMENDED CORRECTIVE ACTIONS

(Numbers should correspond to Hazard reference)	

