

General COSHH

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INSTRUCTIONS

ASSESSMENT STAGE: Complete sections **A1.1 - A1.13**; Identify hazards and assign pre and post likelihood and consequence scores (using a 3x3 or 5x5 matrix) in section **A2**. Control Measures to reduce risks can then be added.

MONITORING STAGE: Complete section **M1**; Score Control Measures in section **M2** using a scale of 0-10 (10 being complete compliance); State further actions required in section **M3**.

Section A1.1 - Assessment Information

Reference / title	JSG Hand Sanitiser
Location	
Org group	Global
Substance / process	Alcoholic Hand Rub
Chemical content	Propan
Trade name	HANDSAN A051 EV
Quantity used	Small amounts put in dispensers (1200ml)
Quantity stored	2 x 5 Litre containers

Risk matrix	5x5
Assessor	Jamie Dacombe
Assessment date	05/05/2020
Reviewed by	Jamie Dacombe
Reviewed date	05/05/2020
Monitoring frequency	
Next review due	
Workplace exposure limit (WEL)	Long term 400ppm 999mg/m3 short 500ppm 1250mg/m3

Section A1.2 - Categories Of Danger



Section A1.3 - PPE Requirements

(None)

Section A1.4 - Routes Of Exposure

<input type="checkbox"/> Skin	<input checked="" type="checkbox"/> Eyes	<input checked="" type="checkbox"/> Inhalation	<input checked="" type="checkbox"/> Cuts	<input checked="" type="checkbox"/> Swallowing
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Section A1.5 - Exposure / Use

<input type="checkbox"/> Constantly	<input checked="" type="checkbox"/> Hourly	<input type="checkbox"/> Daily	<input type="checkbox"/> Weekly	<input type="checkbox"/> Infrequently
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Section A1.6 - Potential Persons Exposed

Contractors, Operators, Other employees, Visitors

Section A1.7 - Hazard Statements

Avoid contact with eyes, Extremely Flammable, H225, H319, H336

Section A1.8 - Precautionary Statements

Avoid eye contact

Section A1.9 - Additional Information

Keep out of reach of children.
Notes for the doctor: Treat symptomatically.
May cause drowsiness or dizziness.

Section A1.10 - First Aid Information

Inhalation - Move affected person to fresh air at once. Get medical attention if any discomfort continues
Ingestion - Do not induce vomiting. Give plenty of water to drink. Get medical attention.
Skin contact - Wash with water.
Eye contact - Rinse immediately with plenty of water. Remove any contact lenses and open eyelids wide apart. Continue to rinse for at least 15 minutes. Get medical attention if any discomfort continues

Section A1.11 - Supplier Information

Name	*
Address	*
Telephone number	*

Section A1.12 - Emergency Contact Information

Name	*
Telephone number	*

Section A1.13 - Datasheet Information

Current datasheet available	No
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Datasheet Location	
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Section M1 - Monitoring Information

Monitored by	
Monitoring date	
Checked by	
Location / Org group	

Monitoring notes	
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Section A2 & M2 - Risk / Control Measures

Category	Control Measures		
Hazard	Information, instruction, training and supervision		
Pre-Control Risk Level	Likelihood	Consequence	Total
	3	3	9
Post-Control Risk Level	Likelihood	Consequence	Total
	1	2	2

Control Measure	Score
Information and instruction for staff	

Category	Chemical hazard		
Hazard	Storage of chemical		
Pre-Control Risk Level	Likelihood	Consequence	Total
	4	3	12
Post-Control Risk Level	Likelihood	Consequence	Total
	1	2	2

Control Measure	Score
Stored in original container with original cap securely tightened	
Stored on clean flat surface	
Area of use: Dispensers	
Where / how stored: Fire cabinet - cleaners cupboard	

Category	Chemical hazard		
Hazard	Approved method		
Pre-Control Risk Level	Likelihood	Consequence	Total
	2	3	6
Post-Control Risk Level	Likelihood	Consequence	Total
	1	2	2

Control Measure	Score
Approved method: All use should take place in a well ventilated area	
Approved use: Hand disinfecting	

Category	General		
Hazard	Fire Risk		
Pre-Control Risk Level	Likelihood	Consequence	Total
	4	3	12
Post-Control Risk Level	Likelihood	Consequence	Total
	1	2	2

Control Measure	Score
Fire precautions: The product is flammable. Extinguish with the following media: Foam, carbon dioxide or dry powder	

Category	General		
Hazard	Contact with chemical		
Pre-Control Risk Level	Likelihood	Consequence	Total
	4	3	12
Post-Control Risk Level	Likelihood	Consequence	Total
	2	1	2

Control Measure	Score
First aid requirements: See first aid section	
Spillages procedure: Small spillages: Flush away spillages with plenty of water. Large spillages: Contain and absorb spillage with sand, earth or other non combustible material. Collect and place in suitable waste disposal containers and seal securely.	
Waste disposal procedure: Discharge used solutions to drain. Small amounts (less than 5 litres) of unwanted product may be flushed with water to sewer. Larger volumes must be sent for disposal as special waste. Rinse out empty container with water and consign to normal waste.	

Evaluation / score %

Section M3 - Further Actions Required

Description	Assignee(s)	Due Date	Completed Date

