

“Implementation of new hazardous substances“

Based on SG standard Toxic Agent Standard and Ordinance on Hazardous Substances

The document contains the procedure for the procurement of new hazardous substances for use in the production processes of Saint Gobain Sekurit Deutschland GmbH.

Responsible

Division _____

Name _____

Date _____

Signature _____

Organisation		req.	n. req.	done
Is it a new hazardous substance?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is information available concerning the activities the substance is provided for?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is manufacturer's information available for the substance? (Safety datasheet etc.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has a substitution test been performed and documented pursuant to number 3, paragraph 2 no. 1-2 of TRGS 600? (assumed as generally operationally suitable) <i>A substitution test must always be performed for toxic, very toxic, carcinogenic, mutagenic or repro-toxic substances if alternatives are technically feasible</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has a risk assessment been performed and documented?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is an operating instruction available /has it been drawn up?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have the provisions to be taken when handling the substance been ascertained, specified and implemented?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have staff members handling the substance been instructed as regards the hazards related to the substance?				
Has the personal protection equipment been procured and the staff members equipped accordingly?				
Has the substance been released?				
Has the substance been entered in the hazardous substances inventory?				
Has the necessity of preventive examinations been assessed?				
Other, specific provisions				done
				<input type="checkbox"/>
				<input type="checkbox"/>
Date	Release	Name	Signature	
	SGSD coordinator			
	ZEHSR			
	Plant management			

“Implementation of new hazardous substances“**Approval certificate of the last version**

Created on	Created by	Approved on	Approved by
16.07.2018	D. Kalkbrenner	12.07.2018	B. Reichel

Change evidence

Vers.	Date	Editor	Change / remark
A	20.01.2014	B. Reichel	Erstausgabe
B	16.07.2018	D. Kalkbrenner	Umkodierung und Anpassung