



# JYSK SOP

## Safety Assessment (GPSR)

### Scope

This SOP describes procedure(s) related to the General Product Safety Regulation (EU) 2023/988 and the requirement for *safety assessments* which must be performed by suppliers of products sold to JYSK.

### Change-log

Section	Changes
	New SOP made available.



# JYSK 8105

Edition 1 – 2024-05  
[Compliancequality@JYSK.com](mailto:Compliancequality@JYSK.com)

## Contents

1	General information .....	3
2	Safety Assessment template .....	3
2.1	Risks not covered by EN/ISO standards.....	3
2.2	Chemicals.....	4

## 1 General information

The Safety Assessment must be sent before first ETD to [documents-cq@JYSK.com](mailto:documents-cq@JYSK.com). All article numbers must be covered by a Safety Assessment (substitution = new document).

The Safety Assessment template is made available as [JYSK 10211](#).

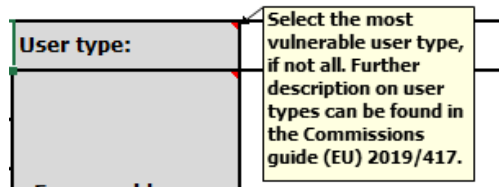
Best practice examples of Safety Assessments are made available as [JYSK 10212](#).

More information on the General Product Safety Regulation (EU) 2023/988 and the requirement for *safety assessments* are made available in [JYSK General Requirements](#).

## 2 Safety Assessment template

It is permitted to include several products in one Safety Assessment if the products are very similar, e.g. towels in the same series, blinds in different dimensions, furniture with different colours etc. All article numbers must be mentioned in the template.

Many questions are answered in the template by placing the cursor on the red arrow and an explanation note will appear, [Figure 1](#).



**Figure 1 - Example of explanation note**

The Safety Assessment must include the applied EN/ISO standards that have relevance for product safety, and further assessment of any risks that are not covered by those standards, see [2.1](#).

In the section 'Other risks, chemical' suppliers must provide information about the overall material types in the product and consider the unwanted chemicals that are typically found in the specific material type.

The chemical types based on materials must as a minimum include all the material specific chemicals that are mentioned in [2.2](#). For each chemical type, the supplier must justify how it has been ensured that the chemical is not present in the product. For example, but not limited to, test reports, certification, bill of substances, deep production knowledge.

**Note:** The chemicals in [2.2](#) are considered minimum and other chemicals must be included if there is a risk.

### 2.1 Risks not covered by EN/ISO standards

The risks that are not covered by EN/ISO standards must be assessed by suppliers using the approach laid out by the European Commission in their Risk Assessment Guidelines and tool, see <https://ec.europa.eu/rag/>. Guidance on the Risk Assessment tool is available in the Commission Implementing Decision, see [\(EU\) 2019/417](#).

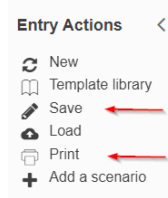
Suppliers must store the Risk Assessment internally and must provide it to JYSK upon request.

The main points of the Risk Assessment in the Commissions Risk Assessment tool must be inserted in [JYSK 10211](#). The drop-down fields and results in [JYSK 10211](#) are the same as provided by the Commissions Risk Assessment tool.

Other risks than covered above					
Injury scenario	Injury	Severity level (1-4)	Overall probability	Risk level	Risk management

**Figure 2 – Picture of fields from JYSK 10211 - Safety Assessment template**

When saving the file in the Commissions Risk Assessment tool, it must be saved as the file type .json by pressing 'Save', which allows the data to be loaded into the tool for review by JYSK. Additionally, it is also possible to save the file as .pdf for internal storage for suppliers, by pressing 'Print'.



**Figure 3 - Saving options on the right side of the Commissions Risk Assessment tool**

## 2.2 Chemicals

Material	Applicable restricted substances	Regulation	Part	SVHC
Chemical mixtures for sale		REACH	SDS	
Electronics	Lead	RoHS	Annex II	Yes
	Cadmium	RoHS	Annex II	Yes
	Chromium VI	RoHS	Annex II	Yes
	Mercury	RoHS	Annex II	
	Polybrominated biphenyls (PBB)	RoHS	Annex II	
	Polybrominated diphenyl ethers (PBDE)	RoHS	Annex II	
	Phthalates (DEHP, BBP, DBP, DIBP)	RoHS	Annex II	Yes
Glass/ceramic/enamel	Heavy metals	REACH		
	Lead	REACH	Entry 63	Yes
	Cadmium	REACH	Entry 23	Yes
Leather	Aromatic amines (azo dyes/disperse dyes)	REACH	Entry 43	Some
	Chromium VI	REACH	Entry 47	
	Cobalt	REACH		Some
	Extractable heavy metals	REACH		
	Total heavy metals	REACH		
	Formaldehyde	REACH	Entry 72	Yes
	Pentachlorophenol	POP		
	Per-fluorinated (PFAS, PFCs)	REACH		Yes
	Pesticides	95 list		
	VOC	REACH		Yes
Metal	Nickel	REACH	Entry 27	No
	Lead (heavy metal)	REACH	Entry 63	Yes
	Cadmium (heavy metal)	REACH	Entry 23	Yes
	Heavy metals	REACH		
Paint/ink/coating	Aromatic amines (azo dyes/disperse dyes)	REACH	Entry 43	Some
	Lead	REACH	Entry 63	Yes
	Cadmium	REACH	Entry 23	Yes
	Formaldehyde	REACH		Yes
	Extractable heavy metals	REACH		
	Total heavy metals	REACH		
	Organotin compounds	REACH	Entry 20	Yes
	PAHs	REACH	Entry 50	

	Per-fluorinated (PFAS, PFCs)	REACH		Yes
	Phthalates	REACH	Entry 51	Yes
	SCCPs	POP		
Paper/cardboard	Lead	REACH	Entry 63	Yes
	Cadmium	REACH	Entry 23	Yes
	Formaldehyde	REACH	Entry 77	Yes
	Pentachlorophenol	POP		
	Per-fluorinated (PFAS, PFCs)	REACH		Yes
Polymers/PU/PUR	ADCA	REACH		Yes
	Benzene	REACH	Entry 5	Some
	Lead	REACH	Entry 63	Yes
	Cadmium	REACH	Entry 23	Yes
	Melamine	REACH		Yes
	MCCP	REACH		Yes
	Organotin compounds	REACH	Entry 20	Yes
	PAHs	REACH	Entry 50	
	Phthalates	REACH	Entry 51	Yes
	Phthalates	REACH	Entry 52	Yes
	SCCPs	POP		
	Specific flame retardants	POP/REACH		
	VOC	REACH		Yes
Rubber/silicone	Organotin compounds	REACH	Entry 20	Yes
	PAHs	REACH	Entry 50	
	Phthalates	REACH		Yes
	SCCPs	POP		
	VOC	REACH		Yes
Textiles	OEKO-TEX			
	Aromatic amines (azo dyes/disperse dyes)	REACH	Entry 43	Some
	Chlorinated phenols	POP		
	Chlorinated paraffins	REACH		Yes
	Chlorinated solvents	REACH		
	Extractable heavy metals	REACH		
	Total heavy metals	REACH		
	Flame retardants	POP		
	Formaldehyde	REACH	Entry 72	Yes
	Nonylphenol ethoxylates (NPEO)	REACH	Entry 46a	Yes
	Organotin compounds	REACH	Entry 20	Yes
	PAHs	REACH	Entry 50	
	Phthalates	REACH		Yes
	Total fluoride and other perfluorinated compounds	POP/REACH		Yes
	VOC	REACH		Yes
Wood	Dimethyl fumarate (DMF)	REACH	Entry 61	
	Formaldehyde	REACH	Entry 77	Yes
	Organotin compounds	REACH	Entry 20	Yes
	Pentachlorophenol	POP		

**Table 1 - Chemicals that must be assessed as minimum**