Sypol COSHH Risk Assessment Tool-User Guide

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1. Logging-In

Once you have your **username** and **password** from Corporate Health and Safety (contact details at the end of this document), the Sypol system can be found on the following page (internet access required):

http://cms.sypol.com/

The log-in page looks like this:

Your Trusted Partner	1296 678464.® 🔀 cms.helpdesk@	galcumusgroup.com	
Please enter details	to login to Sypol CMS		
Company ID			
User Name			
Password			
Forgotten Password?			
✓Remember me on this cor	mputer		
Submit	Reset		
Visit Sypol CMS Website >	Vīsīt Alcumus Website 🗲	Email Sypol CMS helpline >	
Copyright & conditions of use © 2018 Alcumus Sypol Ltd Alcumus Sypol Limited is Registered in England. Registered offic Company registration number: 04152975.	ce: Axys House, Heol Crochendy, Parc Nantgarw,	Cardiff, Wales, CF15 7TW.	

Note: There is a Forgotten Password icon near the middle of the log-in page if required.

2. Once you've logged in

When you first access the Sypol CMS software you are taken to the My Sypol CMS home screen. This front screen provides a direct link to the key functions:



To return to this screen at any point you can click **My Sypol CMS** in the top left-hand corner of the screen.

Users will need to save their risk assessments in folders (known as Work Areas). Saving risk assessments is shown later in this guide in Section 3 (Creating Risk Assessments). Work Areas have already been set-up for Ealing staff based on the various Directorates (see below):

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Work Areas Search work an Area Action View Search by Where Showing	reas Current O All Work Area Name Contains O Starts with Work Area Names	>					
 ↑ Child ↑ Corp ↑ Envir ↑ Rege ↑ Scho 	 ■ LB EALING ↑ Children and Adults ↑ Corporate Resources ↑ Enviro and Cust Serv ↑ Regen and housing ↑ Schools 						

3. Creating COSHH Assessments

XA	Icumus Your Trusted Partner								R	welco Welco +44 (1	My Alcumu: me mike - Log 0)1296 6	s COSHH ged into fac 78464	Work Areas ility CMS8WORKI	Supervisor BOOK Account elpdesk(Create A Logout 1 Dalcun	.ssessment About Feedb nusgrou	Reports back Help
Mork Aroas			Assessments f	or 🕇 S	ub Area 2 (Sub A	rea o	of 📌 Mike3)				New		Assessmen	ty Audit		Requests	
Search work a	reas Q		Tradename	~	Kanword	~	Supplier	V	0	Filtors:	All	×	Contains	v			
Area Action	O Current ● All				Search assessments		Search assessments		Advanced Search	T IIIOI J.	Current	1	Action				
Search by Where Showing	Work Area Name O Contains O Starts with Work Area Codes	~	0 Records Found	D Records Found								Jump to Pa	ge 🔽	I∢ ∢ Page 1	of 0 ▶		
CMS8WO AII A MULTI- MULTI- MIKE SI SI SI SI SI SI SI SI SI SI	RKBOOK Ireas TASK E3 UB AREA 1 UB AREA 2 UB AREA 3	~			Step Creat	1 te	- select Assessr	ne	ent								

(Note-Through the 'Create Assessment' function, you can 'Create a Multi-Task assessment' instead **if** required. An example of this would be a task that involved say sanding wood and then using a high-gloss paint).

This box highlights the steps you are following	Create COSHH Assessment	Step 2 – Type the tradename of the material e.g. WD – 40 into the box below Tradename. The system will return search suggestions in a drop-down list. Click on to confirm the search.
Please search our database to <u>find and</u> <u>select the material</u> that you are using. If you cannot find the material then click on 'Next' to <u>enter the material details</u> .	Material details - search and select Please search our database to select the appropriate material if it exists: Search By Tradename V Kylorord Supplier wd-40 multi	Contains Q Select Generic Keyword:
1 - Material Details 2 - How Are You Using It? 3 - Confirm Activities Chosen 4 - Where Are You Using It? 5 - Your Details 6 - Confirm Request Details	The following m _{WD-40} MULTI-USE PRODUCT [NON- AEROSOL] Material Code WD-40 MULTI-USE PRODUCT 3 [AEROSOL] 4 CULIREND 5 PATCHCHEM 6 SNOWCHEN CEMENT PAINT 7 PEBBLCOHEM 8 OVEN CLEANER-A071 9 RUBERFLEX 13 BRUMMER GREEN LABEL STOPPING. 14 347 MOULD OIL	rropriate material that you are using if it is listed here. Action ▼ Keyword Supplier Cement WEBER BUILDING SOLUTIONS Coating SNOWCHEM PMC LIMITED Cleaner (Alkali) EVANS VANODINE INTERNATIONAL Adhesive RUBEROID BUILDING PRODUCTS LTD Water-Proofing CLAM BRUMMER LIMITED Oil (Mineral) FUCHS LUBRICANTS (UK) PLC Jump to Page Image 1 of 15918 ▶

If the material you are using is **not** on the database, **go to page 9** and follow the process *Materials NOT on the Sypol database.* Otherwise, go to page 5.

-Materials ON the Sypol database

Your Trusted Partner	St epro	ep 3 – Select the oduct you require	Welcome mike - Logged	into facili 464 3 Select Next >	bout Feedback Hel Uusgroup.cor Requests
Step 1/6	Create COSHH Asses	sment			$\overline{}$
Please search our database to <u>find and</u> <u>elect the material</u> that you are using. If you cannot find the material then click on 'Next' to <u>enter the material details</u> .	Material details - search ar Please search our database Search By Tradename WD-40 MULT	to select to select the appropriate material if it exists: Keyword V Supplier TURSE PROD	Tradename: WD-40 [AE	MULTI-USE PRODUCT ROSOL]	Next > Select Generic Keyword: Choose a keyword V
A I - Material Details How Are You Using It? Confirm Activities Chosen	The following materials hav	been found on the database. Please select the appr	opriate material that you are using if i	t is listed here.	Action -
 Where Are You Using It? Your Details Confirm Request Details 	2396 WD- 1 Records Found	40 MULTI-USE PRODUCT [AEROSOL]	Lubricant (Aerosol)	WD-40 COMPANY Jump to	Page 1♥ M∢Page1of1)
	Details Hazards Consi	iderations Health Emergency Supplier Activities	Controls		
	Material Code: Material/Process: Exposure Limit	2396 WD-40 MULTI-USE PRODUCT [AEROSOL] Oil mist(min*) 5mg/m3TWA 10mg/m3STEL OEL Naphtha (petroleum), hydrotreated heavy 800mg/m3 BhTWA OEL carbon dioxide 5000ppm 8hTWA 15000ppm 15mSTEL 9150mg/m3	Keyword: Datasheet: Last Modified:	Lubricant (Aerosol) 26/08/2014 09-02-2016	
	Supplier: Physical State: UN No: Pkg Group:	WD-40 COMPANY AEROSOL 1950 N/A	Health Hazard: Env Hazard: Phys-Chem Hazard:	MEDIUM HAZARD MEDIUM HAZARD HIGH HAZARD	

Step 5 – A safety data sheet (SDS) may be on system if material is in existing database. Select the link to view the SDS.



Facilities My Alcumus COSHH Work Areas Supervisor Create Assessment Reports

Welcome Mike - Logged into facility CMS8WORKBOOK Account | Logout | About | Feedback | Help



Note: Quantity levels in Sypol:

Extremely small	refers to less than 1 ml (or 1g)
Small	refers to less than 100 ml (or 100g)
Large	refers to 100,000 ml (or 100,000g) or above
Normal	refers to anything in-between 100ml and 100,000ml (or 100g and 100,000g)



Facilities My Alcumus COSHH Work Areas Supervisor Create Assessment Repor Welcome Mike - Logged into facility CMSBWORKBOOK Account | Logout | About | Feedback | He +444 (0)1296 678464 | cms.helpdesk@alcumusgroup.co



	New	Assessments Audit Requests
Create COSHH Assessment		
Where is the material used? Search Work Areas: Work Area Code Contains Please Select & Work Area(c):	Tradename: PRODUCT X	<pre>Previous Next ></pre>
TTT LBEALING CORPORATE RESOURCES CORPORATE RESOURCES EALING TEST ENVIRO AND CUST SERV REG AND HOUSING SCHOOLS	Work Area	Sub Work Area
4 – Select the work you wish to add the]	Step 15 – Select
	Create COSHH Assessment Where is the material used? Search Work Areas: Work Area Code Contains Please Select A Work Area(s): TTT LBEALING CHILDREN AND ADULTS CORPORATE RESOURCES EALING TEST ENVIRO AND CUST SERV REG AND HOUSING SCHOOLS COMPORT A - Select the work you wish to add the	Verv Create COSHH Assessment Where is the material used? Search Work Areas: Work Areas: Work Area(s): TITL LBEALING CORPORATE RESOURCES EALING TEST CORPORATE RESOURCES EALING TEST CORPORATE RESOURCES EALING TEST CORPORATE SERV REG AND HOUSING SCHOOLS A - Select the work you wish to add the

<u>If</u> your assessment needs to be written by the Sypol Team, you will be asked to enter your details and select whether you require the assessment as an **emergency request** with a 24-hour turnaround (**restrictions apply so please speak with Corporate Health and Safety first**). After completing this screen click 'Next'.

Your Trusted Partner			Facilities My Alcumus COSHH Welcome Mike - Logged into fa +44 (0)1296 678464 New	Work Areas Supervisor Islity CMS8WORKBOOK Account	Create Assessment Reports Logout About Feedback Help alcumusgroup.com Requests
Step 6/6	Create COSHH Assess	ment			
Please check the details displayed and click on the <u>green tick to confirm</u> your request.	Request Confirmation Please check the details belo	Tradename: WD-40 MULTI-USE PR [AEROSOL] w and click on the green button to confirm your reques	ODUCT t	Previous Create another expo	Confirm Request
1 - Material Details 2 - How Are You Using It? 3 - Confirm Activities Chosen 4 - Where Are You Using It? 5 - Your Details 6 - Confirm Request Details	Requested by: Phone: Email: Material Code: Keyword: Supplier: Exposure Scenarios	Mike mike.harris@alcumusgroup.com 2396 Lubricant (Aerosol) WD-40 COMPANY	Fax: Tradesmne: Supp Tel No	D-40 MULT [AEROSOL] 3: 01908 55540	T-USE PRODUCT
	Quantity 50ml	Number Exposed	View Assigned Work Areas 3 (SUB AREA 1)	/	~
	Step 16 – Confirm R or select further ass	To complete the request create another Exposure Sce sessment.	nario to create a	à	

Materials NOT on the Sypol database

You can upload your own safety data sheets for materials not currently on the Sypol database. These will go to the Sypol Consultants before the risk assessment can be created. The turnaround time is around 5 working days.





Step 10 – Select the method, area and exposure duration to reflect how the material is used

	/Loader.aspx 🔎 👻 🖬 Alcumus Sypol Lt	d [GB] 🖒 📌 Sypol CMS		× [*	□ >
<u>File Edit View Favorites Tools H</u> elp)				
		Facilit	e Editor20 - Logged into facility TT	reas Supervisor Create Asses T LBEALING Account Logout Abou	sment Repo t Feedback H
		2 +44 (0)1	296 678464 🤋 🔀 cn	ns.helpdesk@alcumus	group.co
			New Asset	ssments Audit Re	quests
Step 2/6	Create COSHH Assessment				
	How are you using it?	Tradename: PRODUCT X		Previous	Next >
indertaking and input other usage details.	Method/Area/Exposure: Mopping	Inside Well Ventilated	 ✓ 1/2 hour 	Add Selected Act	ivity
	Activities requested:			Remove Activit	y
- Material Details	Method	Area	Exposure		
- How Are You Using It? - Confirm Activities Chosen	Mopping	Inside Well Ventilated	< 1/2 hour		
- Where Are You Using It? - Your Details					
- Confirm Request Details					
					\sim
	Usage details:				
	Approximately how much of the				
	material is used by one person in 50 ML one working day?:*	Quantity Level Normal	\checkmark		
	Frequency of use: Weekly V				-
	exposed?:	Step 11	- Complete	the remaining	
	of the normal temperature range?:	usage d	letails. trv and	d respond to	
	Are there any susceptible workers?: O Yes O No	each gu	estion to get	the best	
	Are any other people put at risk from indirect exposure?: OYes No	nossible	assessment		
	Are organisational controls in place to minimise hazardous O Yes O No	possible	603633mem		
	exposure?:				
	considered necessary to minimise O Yes No				
	Description of exposure:				
			New Asse	ssments Audit Re	quests
Step 4/6	Create COSHH Assessment				
Select the <u>work areas</u> where this material	Where is the material used?	Tradename: PRODUCT X	:	Previous	Next >
will be used.	Search Work Areas: Work Area Code V Contains	Q	Action -		_/
	Please Select A Work Area(s):	Select	ed Work Areas: rk Area	Sub Work Area	/
- Material Details	TTT LBEALING	♠SC	HOOLS	/	×
- Confirm Activities Chosen	CHILDREN AND ADULTS CORPORATE RESOURCES			/	
- Where Are You Using It? - Your Details				/	
- Confirm Request Details	REG AND HOUSING				
/					٦
Step 12 - Select th	ne work			Step 13 –	
area(s) you wish to	add the			Select	
assessment to.				Next >	

Step 14 – Enter your details. Only select an **emergency request** after having discussed it with **Corporate Health and safety first.**

			New	Assessments	Audit	Requests
Step 5/6	Create COSHH A	lssessment				
Please check your <u>personal details</u> and modify where necessary.	Your details Your name: * Your company: Your facility:	Tradename: PRODUCT X Joe Bloggs London Borough Ealing TTT Ealing Training System			< Previo	ous Next >
1 - Material Details 2 - How Are You Using It? 3 - Confirm Activities Chosen 4 - Where Are You Using It? 5 - Your Details 6 - Confirm Request Details	Your fax: Your phone: * Your email: *	0208 898 7677 joebloggs@gmail.com				
	Emergency Request?: * denotes mandato	⊖Yes ® No vry field				



4. COSHH Control Sheets

An assessment added into your Work Area/Sub Work Area will show a \checkmark (A) under the EXP (exposure scenario) column. The COSHH regulations however requires the ongoing effectiveness of controls through maintenance; and that any concern for residual risk is addressed through monitoring and health surveillance. These aspects, and others, are covered in Sypol through assessment specific COSHH Control Sheets (CCS).

Completing a COSHH Control Sheet (CCS)

Within your work area an exclamation mark (¹) under the COSHH Control Sheet (CCS) column reflects that your assessment is currently deemed as not suitable and sufficient until you have stated whether the actions given by the CCS are undertaken or not.

The steps below show you how to do this.



Step 2 – Read through all of the actions and select either yes, no or not yet determined. If No is selected, an explanation will be required under further information. If not yet determined is selected, (\mathbf{B}) appears to signify that the CCS is in progress.



The four elements to the Sypol COSHH Risk Assessment have now been created:



(Exposure scenario)







(Cut-down version of Summary Sheet)



(COSHH compliance questions)

COSHH Summary Sheet explained-



5. Copying COSHH risk assessments

Step 1 – Select **All Areas** from the **Work Areas.** This gives you access to all COSHH risk assessments. These are then displayed on the right-hand side of the screen.

Vour Trusted Partner					 We 2 +44 ((acilities My Syy elcome Editor20 - Lo 0)1296 6784 New	ool CMS \ ogged into fa 164 (®)	Work Areas SL cility TTT LBEALING Cms.help Assessments	ipervisor G Account 1 D desk@ Audit	Create As Logout A alcum	ssessment bout Fee NUSGIC Request	t Report adback He)UP.CO	ts slp m
Work Areas	View Assessment for	BRASSO METAL	POLISH (LIQ	UID)									
Search work areas Q Area Actions -	Tradename	Keyword	Supplier	~	Q Fi	ilters: All	~	Contains	~				^
View Current All	Search assessments	Search assessments	Search as	essments	Advanced Search	Current	~	Action -					
Search by WorkArea Code 🗸	Facility Work Area	a Sub Area	Assessment ID (acute)	Material Code (health)	Tradename	e	ş	Supplier		EXP	CCS RE	VSDS	
Where Contains O Starts with Showing Work Area Codes	TTT LBEALING SCHOOLS	3	3641164	2396	WD-40 MU [AEROSOL]	ILTI-USE PRODUC .]	T ,	WD-40 COMPANY	' LIMITED	~	~	50	
	TTT LBEALING REG AND HOUSING		3642636	2396	WD-40 MU	ILTI-USE PRODUC	т,	WD-40 COMPANY	' LIMITED		~	8	
	TTT LBEALING ENVIRO A	ND RV	3642646	2396	WD-40 MU	ILTI-USE PRODUC	T ,	WD-40 COMPANY	LIMITED	~	~	8	
CORPORATE RESOURCES	TTT LBEALING CORPORT	ATE ES	3642647	2396	WD-40 MU [AEROSOL	ILTI-USE PRODUC	т	WD-40 COMPANY	' LIMITED	~	~	5	
REG AND HOUSING	TTT LBEALING CHILDREN ADULTS	N AND	3642649	2396	WD-40 MU [AEROSOL]	ILTI-USE PRODUC	т,	WD-40 COMPANY	' LIMITED		~	8	
A SCHOOLS	TTT LBEALING SCHOOLS	5	3642954	53984	BRASSO N	METAL POLISH (LI	QUID) I	RECKITT BENCKI	SER.	~	×		
	TTT LBEALING HOUSING		3645344	53984	BRASSO M	METAL POLISH (LI	QUID) I	RECKITT BENCKI	SER.	×	*	S	
	7 Records Found							Ju	mp to Page	1	M 4 Page	≥ 1 of 1 ▶	
					/					Ac	tion 🚽		
	Scenario Details Act	ivities Controls	Material Deta	ils Hazad	s Conside	erations Healt	h Emer	gency Suppl	lier COS	SHH Con	trol Sheet	t	
	Access History												
	LOW ACUTE RISK						LO		RISK				
~	Assessment Id Date Created Date Reviewed		3645344 15/10/20/8 15/10/2018	14:13:00 14:13:00									
	Next Review Date Quantity used		15/1//2023 ⁻ 100ml	14:13:00 Base	d on LOW Risk	C							~
			/										

Step 2 – Select the COSHH risk assessment that you wish to **copy** into your **own work area**.



Step 3 - Select the top (not bottom) Action icon, then select copy assessments from





Step 7 – The system tells you that you are about to copy a COSHH risk assessment to your selected Work Area. Select **OK**.



Step 7 – You will now see the copied COSHH risk assessment in your selected Work Area.



6. Printing a COSHH Risk Assessment

Although you can view the full details of your COSHH risk assessment on-screen, many users will want to **create a PDF version** that they can email to colleagues, print or save onto a computer.



Step 4 – Follow the on -screen steps to **Open** and **Print** your assessment, or to **Save** your assessment as a PDF file

7. Management of Sypol

You have now looked at all of the key functionality of the software, and should be able to populate Sypol with suitable and sufficient assessments. Most of the ongoing management can be done from a single screen – **My Sypol CMS**.



Many **Options** then exist such as viewing **Significantly Changed** assessments (i.e. those that the Sypol Team have changed due to a change in legislation or the receipt of an updated SDS perhaps).

Awaiting Review

This informs you of any COSHH risk assessments that Sypol suggests you review based on a 1- year, 3-year or 5-year period. Corporate Health and Safety recommends that Ealing Staff **review all** risk assessments (including COSHH) at least every **two years** or earlier if there has been a significant change. Schools have a regime of reviewing their COSHH risk assessments annually.

Awaiting your Attention

Awaiting your attention is where all requests appear once your COSHH Summary Sheet and Worker Reference Sheet has been written by a Consultant. These requests will need to be acknowledged before they can be completed (by answering the Yes/No considerations on the COSHH Control Sheet (CCS)). Once received, an individual assessment can be acknowledged by selecting the assessment you wish to acknowledge and clicking Acknowledge Request under Action. The assessment will then enter Incomplete Assessments.

If you wish to acknowledge all requests, instead of following the previous instruction, you will need to click Acknowledge All Requests under Action. All assessments will then enter Incomplete Assessments.

Incomplete Assessments

Incomplete Assessments are assessments that currently lack a COSHH Control Sheet (CCS). To complete an assessment, you will need to click on the ¹ COSHH Control Sheet is incomplete icon to complete the CCS. This will take you through the Yes/No consideration questions as described previously.

Complete Assessments

Complete Assessments are those assessments which have an Exposure Scenario, COSHH Summary Sheet, COSHH Worker Reference Sheet and CCS. No action is required when assessments appear in the Complete Assessment folder.

8. Help and Support

Sypol Helpdesk (Support available Monday to Friday 9am to 5pm):

Tel - 01296 678 464 E-mail: cms.helpdesk@alcumusgroup.com

Corporate Health and Safety:

Tel - 0208 825 7681 E-mail: corporate_health_and_safety@ealing.gov.uk

Assessment Interpretation Manual:

Available on the **help page** of Sypol (top right of the screen once you've logged in- see below). This provides **interpretation information** such as **symbol definitions and a glossary of terms**. A useful reference document for the user.

