Figure 1: A guide to the enforcement process for regulation 7(7)

SUBSTANCE WITHOUT A WEL

HAVE THE 8 PRINCIPLES OF GOOD PRACTICE BEEN APPLIED?

YES

ACHIEVED RP EXPOSURE CONTROL: PGP (C)?

YES

ACHIEVED ALARP EXPOSURE CONTROL FOR ASTHMAGENS, CARCINOGENS, MUTAGENS & WEL NOT EXCEEDED?

NO

NO

CONSIDER ENFORCEMENT ACTION UNDER REG 7(7). LIST RELEVANT PGP s, PN LIKELY FOR R42/45/46/49 SUBSTANCES

SUBSTANCE WITH A WEL

HAVE THE 8 PRINCIPLES OF GOOD PRACTICE BEEN APPLIED?

YES

HAS WEL BEEN EXCEEDED?

YES

ACHIEVED RP EXPOSURE CONTROL: PGP (C)?

NO

NOT KNOWN

CHECK WHICH PGPs NOT ADEQUATELY APPLIED

CONSIDER ENFORCEMENT ACTION UNDER REG 7(7). LIST RELEVANT PGPs, PN LIKELY FOR R42/45/46/49 SUBSTANCES

ASTHMAGENS, CARCINOGENS & MUTAGENS

HAVE THE 8 PRINCIPLES OF GOOD PRACTICE BEEN APPLIED?

YES

ACCHIEVED ALARP EXPOSURE CONTROL FOR ASTHMAGENS, CARCINOGENS, MUTAGENS & WEL NOT EXCEEDED?

NO

NO

HAVE THE 8 PRINCIPLES OF GOOD PRACTICE BEEN APPLIED?

YES

NO

HAVE THE 8 PRINCIPLES OF GOOD PRACTICE BEEN APPLIED?

YES

NO

CHECK WHICH PGPs NOT ADEQUATELY APPLIED

CONSIDER ENFORCEMENT ACTION UNDER REG 7(7). LIST RELEVANT PGPs, PN LIKELY FOR R42/45/46/49 SUBSTANCES

NO FURTHER ACTION REQUIRED

YES

NO

REFER TO ASSESSMENT (REG 6)

NOT KNOWN

CHECK WHICH PGPs NOT ADEQUATELY APPLIED

CONSIDER ENFORCEMENT ACTION UNDER REG 7(7). LIST RELEVANT PGPs, PN LIKELY FOR R42/45/46/49 SUBSTANCES

NO

YES

YES

NO

NO

YES

NO