



ATTACHMENT 03

Developer: **Società Incremento
Automobilismo e Sport
S.p.A.**

Document: **Team/Customer Self-certification**



Name: _____

Country of birth: _____

Date of birth: _____

Tax Code: _____

Resident in: _____

As legal representative of

Business name: _____

VAT registration number: _____

Tax Code: _____

With registered office in

Address: _____

Phone: _____

Mobile: _____

Email: _____

As organizer promoter participant area dealer

Regarding the event _____ that will take place from ___ / ___ / _____ to ___ / ___ / _____ in Monza National Circuit, pursuant art. 47 of DPR 445/2000, is aware of the consequences in case of untruthful declaration or exhibition of false act or containing data that no longer account for the truth, as well as sanctions provided for by criminal law and special legislation according art. 76 of DPR 445/2000, and

DECLARES

1. To be in possession of the required technical and professional qualifications pursuant art. 26 c.1 lett. a) point 2) D.Lgs 81/08;
2. To have assessed all the risks pursuant art 17 c.1 lett a) of D.Lgs 81/08, and to have distinctly considered the activities performed in Monza Circuit.
3. To be in good standing with the payment of insurance and social security contributions and with the payment of employees' withholding taxes, as required by law in force.
4. To follow a health protocol consistent with existing health and safety laws in the workplace and to carry out health surveillance of the employees according to tasks undertaken and specific risks they are exposed to, including those led by your work environment;
5. Not to be subject to an operating ban pursuant art. 14 of D. Lgs. 81/08;
6. To operate with equipment suitable for the interests of health and safety, meeting the requirements of law in force;
7. That our personnel has undergone appropriate training and education concerning safety, also, where applicable, attested and/or certified by agencies, for the tasks and activities that they will perform;



8. To have received and accepted the dispositions included in your information document concerning specific existing risks in the workplace that we are set to work in, the environmental dispositions and the preventive and emergency measures adopted by You, as well as the emergency plan;
9. To have read and agreed to the general regulations of the circuit, the terms of the facility, the emergency plan, the risks disclosure S.I.A.S. S.p.A.
10. To have received and accepted the dispositions included in the rules of procedure for exhibitions and events;
11. To inform our personnel of the dispositions mentioned in the preceding paragraph, and to transfer them to subcontractors and self-employed workers, that will operate in your premises after receiving proper training;
12. To have viewed the work areas and understood the practices and safety procedures required;
13. To comply, also personally, to all existing laws concerning safety in the workplace, including risk and accident prevention and environmental regulations applicable to your operations;
14. To have equipped the employees with personal protective equipment and the safety means/tools required for the activities;
15. To have informed the employees involved in the execution of work / services / maintenance of the risks resulting from interfering activities, and the related preventive measures;
16. To inform you on possible specific risks of our activity that may interfere with regular work operations usually conducted in areas where the object of the contract will be made or that may result hazardous for the safety of workers in said area;
17. That we will give to our employees and subcontractors too (including self-employed workers), an identification card consistent with law in force, with specific reference to D. Lgs. 81/08, and to every other applicable legal provision.

We inform you that our contact point with You is Mr./Ms. _____,

Phone: _____. The designated person is professionally suitable for fulfilling the assigned tasks.

Attachments

CCIAA Certificate or document proving the legal nature of the declarant

Identification document of the contractor

In compliance to European Regulation 2016/679, I hereby authorize S.I.A.S. S.p.A. to use and process my personal details contained in this document, for the purposes of the interference management procedure

Date : ___/___/_____

Stamp and Signature