



ATTACHMENT 06

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

Document: **Team/Customers risks disclosure**



The undersigned: (first name) _____ (last name) _____ as
the legal representative of

- Promoter
 Team
 Customer
 Customer service
 technical services
 Team or Customer subcontractor
 (only select one)

With business name: _____ declares the following:

BUYER/CLIENT

Work permits required (only select one):

<input type="radio"/>	Car assistance	<input type="radio"/>	Hospitality with food administration	<input type="radio"/>	Selling
<input type="radio"/>	Hospitality without food administration	<input type="radio"/>	Activities including explosion hazard	<input type="radio"/>	Food administration Attraction

ASSIGNMENT AND WORK STAGES

Table A - The activities conducted in our designated areas will be the following:

Type of activity	Description

Work permits required (select those needed):

<input type="radio"/>	Use of naked flames	<input type="radio"/>	Work at a height h>2m	<input type="radio"/>	Confined spaces
<input type="radio"/>	Activities including explosion hazard	<input type="radio"/>	Use of dangerous items	<input type="radio"/>	Electrical work, under voltage or near active parts
<input type="radio"/>		<input type="radio"/>		<input type="radio"/>	

SUBCONTRACT

For the scheduled activities in Table A subcontractors will be employed YES NO

Table B - For each activities that involve subcontractors, please fill out the following:

Activity	Business name	Contact point:		N° Mobile phone
		First name	Last name	
Assembly of structures				
External mounting				
Interior mounting				
Maintenance				
Work at height h> 2m				
Catering Kitchen				
Security / Hostess				
Fuel supply				

N.B.: In case of subcontract, the auto-certification and this form have to be filled out by each subcontractor.

For the scheduled activities in Table A will be carried out in subcontracting for the company _____



Table C - VEHICLES AND EQUIPMENT LIST

Vehicles/equipment	Brand name and model/License plate	CE Marking (yes/no)

N.B.: for each vehicle/equipment, a copy of maintenance logs and registration has to be provided.

Table D - DANGEROUS GOODS LIST

Name/mixture	Type	Quantity (kg/lt)

NB: for each substance, a copy of its safety data sheet has to be provided.

Table E - FUEL

Type (Gasoline/Diesel)	Transportation and storage	Quantity

N.B.: for each substance, a copy of its safety data sheet has to be provided.



Table G - **HAZARD INTRODUCED**

Mark with an "X" the hazards introduced in respect to activity type, if not included in the list, please fill out the empty slots.

Hazards introduced	Falling objects from above	Falling people from above	Collisions, running over	Ejected objects	Falling, Tripping, Slipping	Noise	Vibrations	Electrocution	Heat/burns	Splatter	Chemical hazard	Biological risk	Carcinogenic risk	Radiations	Fire/explosion		
Lifting																	
Load transportation																	
Work at a height																	
Excavation																	
Use of machinery																	
Cleaning and disinfection																	
Use of chemicals/fuels																	
Electrical work																	
Mechanical work																	
Technological work																	
Plumbing work																	
Construction work																	
Access control/traffic																	
Track Marshals service																	
Fire-fighting service																	
Assistance service																	
Greenery maintenance																	
Road maintenance																	
Construction (stage,lights, maxi screens, etc)																	
Catering																	
Installation and maintenance of fences																	
Supply/delivery of fuel and/or flammable liquids																	
Use of naked flames																	

Table H - Please state the operative, organisational and technical preventive measures implemented according to the hazards mentioned above

Hazard	Preventive measures implemented






Table I - Mark with an "X" the equipment in possession of the employees for their present occupation.

DPI GIVEN TO EMPLOYEES FOR THE EXECUTION OF THE CONTRACT		
Type	Description	Presence
Helmet, EN 397	Helmet made in polyethylene with adjustable chinstrap.	
Ear protectors EN 352	Headphones or ear plugs.	
Face mask EN 149:2001 + A1:2009 CE - Values: FFP1 NR	Single use respiratory protection, circular shaped semi-rigid, with fixed elastic and exhalation valve.	
High visibility clothing EN 20471 class 2 EN 343 CE	High visibility clothing	
Safety shoes: EN 20345 - Values: S3 SRC	Shoe with composite toecap 200 joule and composite layer Zero Penetration.	
Boots: EN 20345 Values: S5 CI SRC	Boots with steel toecap and layer. Polyurethane sole and upper with nylon lining. Antistatic, oils, hydrocarbons and animal fats resistant.	
Gloves: EN 388	Gloves with mechanical protection	
Glasses: EN 166	Fully clear glasses, without any interruptions in the field of view	
Fall protection harness EN 361, EN 358, EN 1149 CE	protection harness	
Anti-fall harness cord EN 355	Anti-fall harness, 2m of cord with standard carabiner.	

SPECIAL TEMPORARY CONSTRUCTION

Table L - Please state in the following chart any temporary construction measures with entertainment and performance purposes pursuant Capo I del Decreto Interministeriale 22 Luglio 2014 e del Titolo IV "Cantieri Temporanei o Mobili" del D.Lgs. 81/08 e s.m.i.

	Set-ups	YES	NO
	Mount and dismount of platforms with height superior to 2m compared to stable surface, not connected to any other structures or supporting other structures.		
	Mount and dismount of beams, system of beams or metal sheets hovering to a stand or to towers with manual or motorized lifting, whose assembly takes place on the floor or on the stage, and whose final height compared to stable surface, measured on the extrados, exceeds 6m in case of stands and 8m in case of towers.		
	Mount and dismount of temporary prefabricated construction, composed of parts produced by a single manufacturer, mounted according to the instructions, to the configurations and maximum load allowed, whose total height compared to stable surface exceeds 7m, including coverage elements directly connected to the structure.		

N.B.: If any affirmative answers were selected (yes), the construction falls within the field of application of Titolo IV "Cantieri Temporanei o Mobili" Del D.Lgs. 81/08 e s.m.i. **The economic operator will have to fulfill his duties regarding this matter, and fill out ATTACHMENT 08A and 08B –Declarations of structures.**

N.B.: attachment 08A and 08B has to be completed even in case of the installation of structures, plants, food and beverage supply, activities that are susceptible of Firefighters Prevention.

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