



ATTACHMENT 09

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

Document: **Transmission of detailed
information provided by the
customer**



PREAMBLE

Pursuant art. 26 of DL.gs. 81/08 and s.m.i., hereby S.I.A.S. S.p.A. provides you with detailed information regarding the existing hazards in the environment/locations/areas where you are set to work as well as prevention and emergency measures implemented in respect to activities performed.

The following information, standards and procedures specified constitute integral part of the contract agreement and/or sub-concession. With the non-specific term “sub-concession”, we imply, depending on the case, the economic operators allowed to use structures, facilities, installations of property of S.I.A.S. S.p.A., while with “contract” we intend all of the operations directly commissioned by S.I.A.S. to an economic operator.

- The economic operator, all of his sub-contractors and potential consultants have to be informed and respectful of these regulations and procedures.
- It is the sub-concessionaire’s responsibility to inform the employees, sub-contractors and consultants of said regulations and to make sure that they are met and followed.
- Any consequence that may occur from said facts mentioned above will be borne by the sub-concessionaire.
- These rules do not substitute or limit the condition presented in the sub-concession agreement.
- S.I.A.S. S.p.A Staff establishment will verify that these laws are observed and may report possible violations to central management.

Injury prevention regulations, with reference to DL.gs. 81/08 and s.m.i., and to every other applicable provision, have to be strictly observed for all the activities performed by you and your company on the premises of the circuit. It is our company’s faculty to enforce the respect of said dispositions and to remove personnel that will not abide by the rules. Your contact point must make sure that these dispositions are observed and will be held accountable for any result of their infringement.

It is our common commitment to exchange information, in order to coordinate prevention and protection activities, also in order to eliminate risks due to interference among any other companies associated with the execution of the whole operation.

This informative documentation is aimed towards everyone that will operate in the circuit’s premises.

Aside from this document, it is necessary to view:

- Circuit regulations
- General regulations
- Technical regulations
- Emergency plan
- Escape routes
- Specific plans and procedures for events where they are planned

Those who are going to conduct operations on track will have to also view:

- Track regulations

Please give back the countersigned documentation before the access of your employees into the circuit.

It is also your duty to ensure that your personnel acknowledged this information and will abide by the dispositions included.



REGISTRATION OF DEVELOPER/GRANTOR IN CONCESSION

BUSINESS NAME	AUTODROMO NAZIONALE DI MONZA S.I.A.S. SOCIETA' INCREMENTO AUTOMOBILISMO E SPORT S.P.A.
REGISTERED OFFICE	C.so Venezia 43 20121 Milano (MI) 039/24821
LOCAL OFFICE	Via Vedano, 5 – 20900, Monza
EMPLOYER	Dott.ssa Alessandra Zinno
DELEGATED EMPLOYER	Dott. Umberto Andreoletti
S.P.P. HEAD	Dott. Luigi Felisa
OPERATOR TO S.P.P.	Dott. Michele Taddei
MEDICAL PROFESSIONAL	Dott. Rino Donghi
RLS	Geom. Stefano Tremolada
INTERNAL CONTACT POINT	Ing. Umberto Andreoletti/Stefano Tremolada e-mail: safety@monzanet.it

Before accessing the circuit it is necessary to be identified by the Reception employee, who will notify the internal contact point. To access work areas the following safety measures must be adopted:

- a) The economic operator can start his tasks and access to his department only if authorized and, regarding contract and subcontract activities, if in possession of identity badge in compliance with D.Lgs81/08 (see attachment A10 – identity badge)
- b) It is mandatory to follow the safety regulations indicated on existing signboards, it is mandatory to wear personal protective equipment;
- c) It is mandatory to comply with the time agreed between the contractor and S.I.A.S. S.p.A.; every variation of time must be notified and authorized by central management.
- d) In case of emergency evacuate the areas according to what has been indicated by your contact point and by the floor plan (procedures/emergency plan) that must be viewed;
- e) It is prohibited to collect or touch any device, machinery or equipment of the company without authorization;
- f) It is mandatory to turn off photo/video devices during the whole permanence in business premises; smoking is forbidden; only when authorized with a signed document filming or photographing will be allowed;
- g) The economic operator cannot access other departments or company areas if not specifically authorized;
- h) Any request or necessity must be addressed only to the internal contact point;
- i) Taking initiative is not allowed when it is not beforehand verified and approved by the internal contact point;
- j) The economic operator must operate in compliance with every applicable legal provision and with proper prevention and safety procedures in the workplace;
- k) Specific tasks must be handled, if necessary, with the use of Individual Protection Devices (DPI), used in accordance of specific procedures listed on operating instructions;
- l) The economic operator, if necessary, can ask to his contact point the delivery of DPI to the developer, those will be delivered via specific delivery form;
- m) When using their own DPI, or machinery and equipment, those will have to comply with safety requirements and have CE marking;
- n) No equipment, machinery or any property of S.I.A.S. S.p.A. can be borrowed without prior written authorization from the internal contact point;
- o) It is mandatory that equipment and machinery, owned or provided by company, must be employed only by qualified personnel, trained and in possession of the adequate specific requirements (ex: qualifications, licenses, training certifications, etc.);
- p) Before the beginning of operations, the operator must verify the escape routes, emergency exits and the first aid and fire-fighting compounds;
- q) It is forbidden to deposit materials next to fire hydrants and every other prevention or fire-fighting compound, or next to emergency exists;



- r) The economic operator is required to adopt an emergency anaphylaxis kit for people allergic to bee/wasp/bug/spider sting, since the circuit is located inside Monza Park, in open natural environment.
- s) The economic operator is asked the adoption of the emergency kit for anaphylaxis for people allergic to bee / wasp / insect / spider bites as the racetrack is located inside the Monza Park and therefore in an open natural environment.
- t) The economic operator is asked to view weather alerts (wind, rain, lightning, etc...) for all the activities that take place outdoors, in proximity of high trees, of metallic stands and structures, and of underpasses; in this respect the execution of operations is forbidden.

Any infringement, even partial, of the above regulations will cause the removal from the circuit.

Signing this agreement represents the confirmation of having read and agreed to this unreservedly.

REGULATIONS FOR ACCESSING AND CIRCULATING THE CIRCUIT

Given that every access to the premises and spaces of S.I.A.S. S.p.A. is subject to the release of specific authorization from company management,

- Accessing areas without specific authorization from management is forbidden.
- Whoever needs to access areas has to respect general rules that regulate admission.
- Whoever enters S.I.A.S. S.p.A. areas has to view safety and rules of conduct listed on signal boards; on said signal boards existing hazards are listed, along with restrictions and duties that workers need to observe, and the rules of conduct in case of emergency.
- It is strictly forbidden to deposit materials next to fire hydrants and every other prevention or fire-fighting compound, or next to emergency exits;
- Disrespectful, litigious or overbearing conduct will not be tolerated inside the premises of S.I.A.S. S.p.A.

MANAGEMENT OF EMERGENCIES INFORMATION

The following situations are regarded as emergencies:

CONTEXT	CONCEIVABLE IMPLICATIONS
Earthquake	Subsidence, collapse, crushing, injuries and wounds, difficult rescue
Flooding/inundation	Drowning, difficult rescue, flooding
Bad weather	Storms, lightning, wind, snow and ice
Fire	Smoke inhalation, burns , difficult rescue
Explosion	Wounds, difficult rescue
Injury/illness	Trauma, wounds
Black-Out	Collisions, blows, falls, difficult rescue

The facility is equipped with adequate fire-fighting compounds and provides authorized personnel for fire-fighting and evacuation operations.

The facility is also equipped with an acoustic emergency alarm, when activated everyone in the area must abide by the rules listed on the floorplan, walk from the premises and reach the safe areas on the outside, identified with areas next to the activities.



IN CASE OF ALLARM

The personnel will have to drop immediately every activity and reach the construction site area, after removing devices and materials that may be an obstacle to vehicles and rescue operations; the contact point of the sub-concessionaire will verify that no colleagues are in danger; if not, he will have to alert immediately S.I.A.S. - Società Incremento Automobilismo e Sport.

IN CASE OF EVACUATION

In case of evacuation order, the personnel must abandon the workplace or vehicle, in an orderly fashion, without creating turmoil, and reach the meeting point in the yard. The contact point will take attendance of the colleagues and will notify S.I.A.S. - Società Incremento Automobilismo e Sport officers of eventual absentees in order to start the search. For any other details regarding the rules of conduct for contracting companies and self-employed workers in case of emergency, please read the Internal Emergency Plan S.I.A.S. - Società Incremento Automobilismo e Sport. When important events such as Formula Uno GP and Monza Rally Show take place, S.I.A.S. S.p.A. will compile and release a specific Emergency Plan.

ACTIVITIES SUSCEPTIBLE TO PREVENTIVE AUTHORISATION

For the handling of particular activities, the sub-concessionaire must request a preventive authorisation to S.I.A.S. S.p.A. Following, as example, a list of activities that are susceptible to preventive authorization:

- Installation of construction sites
- Deposit of particular waste
- Connecting to company utilities of the concessionaire
- Moving of significant weight/size items
- Use of machinery and different equipment
- Use of naked flames
- Employ of dangerous or harmful substances
- Event planning/promotion

Once acquired S.I.A.S. S.p.A.'s authorization, the economic operator can proceed with his activities. All of the obligations pursuant D.Lgs. 81/08 and s.m.i., and existing laws in accordance to activity type will be against him.

RISK INFORMATION S.I.A.S. S.p.A.

With the following chart, S.I.A.S. S.p.A. provides precise information regarding specific risks existing in the environmental context where the personal will operate and regarding the preventive and safety measures adopted according to activity type.

Areas and work types with safety risks, specific to the developer, that involve the contractor	Existing Risks	Level of risk Ordinary Activity	Level of Risk staging/ dismantling Activity	Level of Risk Competition Activity	Reference areas
Access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	Access gates to Monza National Circuit
Transit Areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	Internal road access in Monza National Circuit
Work areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	Paddock 1 and 2 and internal Circuit road access



Fixed ladders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	Building, Offices, Paddock, Grandstands
Machinery and equipment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	Paddock 1 and 2 and internal Circuit road access
Hand-held equipment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	Paddock 1 and 2 and internal Circuit road access
Storage of items	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	
Electrical systems	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input checked="" type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	<input checked="" type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	
Pressure operated appliances	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	
Systems and appliances of gas supply	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	
Lifting appliances	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	Paddock 1 and 2 and internal Circuit road access
Means of transportation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	Paddock 1 and 2 and internal Circuit road access
Fire hazard	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input checked="" type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	Paddock 1 and 2
Explosion hazard (ATEX)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	
Chemical hazard	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	
Exposure to biological agents	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	
Microclimate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	
Exposure to noise	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input checked="" type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	Paddock 1 and 2 and track
Exposure to vibrations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	
Exposure to ioning radations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	
Exposure to optical radations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	
CEM Exposure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	



Illumination	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	
Bad weather, storms, lightning	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	Park and in proximity of metallic structures
Work at a height	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	
Outdoor natural environment activities (presence of greenery, wildlife, bugs, bees, wasps, spiders, snakes, etc)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	Park
Confined places or suspected pollution	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low	Plant parts

PARTICULAR RISKS IN RELATION TO CONTRACT ACTIVITIES

Risk	Preventive and safety measures adopted
Fall from above	Must prepare suitable temporary works / or fall arrest systems in relation to the work to be carried out (see the POS and / or PSC). The staff must have specific training for work at height. the contractor must guarantee the presence of a designated manager who checks all the work at height.
Falling material from above	They must take all appropriate measures to avoid possible interference with other activities. Areas must be marked and demarcated.

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

Company/Contracting company or self-employed worker

Stamp	Legible signature (Employer)	<i>First and Last name</i>