



ATTACHMENT A20

D.Lgs 81/08 e s.m.i.

Model rev. Date: 26/04/2024

Pag. 1 di 8

Regarding the **EVENT** _____ from ___ / ___ / _____ to ___ / ___ / _____ ,

Name _____ **Country of birth** _____

Date of birth ___ / ___ / _____ **Tax Code** _____ **Resident in** _____

As: **o legal representative;** **o referent;** **o appointee;** **o other** _____

Company name _____ **VAT registration number** _____

Address _____

Phone/Mobile + _____ **Email** _____

Have a role of:

- organizer; promoter; participant; Area Dealer; team;
- Customer Service; Technical Services; Other _____

SubContractor - if Yes please indicate of which **CLIENT:** _____

CLIENT Business for which is working for during the Event:

<input type="checkbox"/>	Cars Assistance	<input type="checkbox"/>	Hospitality <input type="checkbox"/> with food administration <input type="checkbox"/> without food administration	<input type="checkbox"/>	Sale
<input type="checkbox"/>	Food Administration	<input type="checkbox"/>	Exposure Activity open to the public	<input type="checkbox"/>	Attraction
				<input type="checkbox"/>	Other _____

Monza National Circuit, pursuant art. 47 of DPR 445/2000, the undersigned is aware of the consequences in case of untruthful declaration or exhibition of false acts 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 Regional law;
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 law requirements of law;
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. _____,

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

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 only necessary):

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

SUBCONTRACTORS

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

Table B - For each activity 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				
Other:				

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

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

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

Table F – EMPLOYEES LIST

Contact point:		Occupation	Health Permit (yes/no)	Safety Training (yes/no)
First Name	Last Name			

Note1: Annex A20bis is available, with which it is possible to compile the above list digitally.
Note2: for each employee, a copy of his general and specific training certificates concerning his occupation and a copy of his health permits concerning his occupation have to be provided. In addition, each worker has the obligation to display the identification card (as required by art. 18, comma 1 letter u) of Legislative Decree n. 81/2008.

Table G - HAZARDS 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	Hazard Categories																
	Falling objects from	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	Other: _____	Other: _____
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																	
Other: _____																	

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

Risk	Preventive Measures Implemented




Table I – Indicate any other particular risks introduced

TYPE OF RISK	Prevention measure adopted

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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
 <p>Mount and dismount of platforms with height superior to 2m compared to stable surface, not connected to any other structures or supporting other structures.</p>		
 <p>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.</p>		
 <p>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.</p>		

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.**

These forms MUST be completed also in the case of installation of structures, systems, food and drink administration, and activities subject to Firefighters Prevention.

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	Alfredo Scala
DELEGATED EMPLOYER	Ing. Umberto Andreoletti
S.P.P. HEAD	Dott. Luigi Felisa
OPERATOR TO S.P.P.	Dott. Michele Taddei
MEDICAL PROFESSIONAL	Dott. Rino Donghi
RLS	Dott.ssa Sara Berardo
INTERNAL CONTACT POINT	Ing. Umberto Andreoletti/Stefano Tremolada e-mail: safety@monzanet.it

CURRENT RISKS INFORMATION

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.

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 own tasks only if compliant with contract and insurance duties. All documents required by Regional Law have to be shown, in compliance with purchasing procedure;
- b) 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)
- c) It is mandatory to follow the safety regulations indicated on existing signboards, it is mandatory to wear personal protective equipment;
- d) 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.
- e) 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;
- f) It is prohibited to collect or touch any device, machinery or equipment of the company without authorization;
- g) 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;
- h) The economic operator cannot access other departments or company areas if not specifically authorized;
- i) Any request or necessity must be addressed only to the internal contact point;
- j) Taking initiative is not allowed when it is not beforehand verified and approved by the internal contact point;
- k) The economic operator must operate in compliance with every applicable legal provision and with proper prevention and safety procedures in the workplace;
- l) 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;
- m) 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;
- n) When using their own DPI, or machinery and equipment, those will have to comply with safety requirements and have CE marking;
- o) 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;
- p) 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.);
- q) Before the beginning of operations, the operator must verify the escape routes, emergency exits and the first aid and fire-fighting compounds;
- r) It is forbidden to deposit materials next to fire hydrants and every other prevention or fire-fighting compound, or next to emergency exits;
- s) 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.
- t) 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.



- u) 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 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 ALARM

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.

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.





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 in Monza Circuit
Access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> Medium	Access gates
Transit Areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> Medium	Internal road access
Work areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> Medium	Paddock 1 and 2 and internal Circuit road access
Fixed ladders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> Medium	Building, Offices, Paddock, Grandstands
Machinery and equipment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> Medium	Paddock 1 and 2 and internal Circuit road access
Hand-held equipment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	
Storage of items	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	
Electrical systems	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> High	<input checked="" type="checkbox"/> High	
Pressure Equipment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> Medium	Building, Box, Mechanical workshop
Systems and appliances of gas supply	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> Medium	
Lifting appliances	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> Medium	Paddock 1 and 2 and internal

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 in Monza Circuit
					Circuit road access
Means of transportation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> Medium	Paddock 1 and 2 and internal Circuit road access
Fire hazard	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> High	Paddock 1 and 2
Explosion hazard (ATEX)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	
Chemical hazard	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> Medium	
Exposure to biological agents	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	
Microclimate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	
Exposure to noise	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medium	<input checked="" type="checkbox"/> High	Paddock 1 and 2 and track
Exposure to vibrations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Exposure to ioning radations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Exposure to optical radations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	
CEM Exposure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	
Illumination	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	
Bad weather, storms, lightning	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Low	<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 checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medio	<input checked="" type="checkbox"/> Medio	
Outdoor natural environment activities	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medio	<input checked="" type="checkbox"/> Medio	Park, natural environment (presence of greenery, wildlife, bugs, bees, wasps, spiders, snakes, etc)
Confined places or suspected pollution (DPR 177/2011)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Medio	<input checked="" type="checkbox"/> Medio	Plant parts

PARTICULAR RISKS IN RELATION TO CONTRACT ACTIVITIES

Risk	Preventive and safety measures adopted
Fall from above	 <p>Suitable temporary works / or fall arrest systems must be prepared 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.</p>
Falling material from above	 <p>All appropriate measures must be taken in order to avoid possible interferences with other activities. Areas must be well marked and highlighted.</p> 
Collision	 <p>Always follow Safety procedures and use high vibility wears (class II) when moving during setting up and dismantlig stands.</p>

Pursuant to EU Regulation 2016/679 on the processing of personal data, (GDPR - General Data Protection Regulation), the undersigned authorizes S.I.A.S. S.p.A. to process the personal data included in this document, for the purposes and purposes specific to the workplace safety and hygiene management process.

Date: ___/___/___

Stamp and Signature