



"MUGELLO CIRCUIT spa" Mugello International Circuit

Via Senni 15, Scarperia e San Piero - Florence

REGULATORY PROTOCOL on the SAFETY MEASURES for limiting contagion, due to the COVID-19 EMERGENCY

intended for CUSTOMERS and USERS

pursuant to Italian Legislative Decree 33 of 16.5.20 and Italian Legislative Decree 83 of 30.7.20, of the Prime Ministerial Decree of 7.8.20 and the Shared protocol on measures to combat and contain the spread of the COVID-19 virus in the workplace of 24.4.20 (Annex 12 to the Prime Ministerial Decree of 7.8.20)

update 7 August 2020

Progressive stages of update of the Protocol:

Revision	Date	Description changes/updates	
Rev. 00	May 2020	Initial draft of 26.5.20	
Rev. 01	June 2020	Updates relating to new regulatory standards and opening to sports competitions, as well as new, less restrictive measures for sports and recreational-motor activities.	
Rev. 02	July 2020	Update to chapter 3, point C (table of staff) and Privacy Policy	
Rev. 03	July 2020	Update to regulatory references, in view of the new regulations issued	
Rev. 04	August 2020		



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1. INTRODUCTION

In the light of recent legislation on the Coronavirus epidemic emergency (hereinafter referred to as COVID-19), the activities of the International Circuit of Mugello were suspended from 13.3.20 in compliance with the Prime Ministerial Decrees of 9.3.20 and 11.3.20, and resumed from 19.5.20, under Italian Legislative Decree 33/2020 (Art. 1, point 14) and of Prime Ministerial Decree of 17.5.20 (Art. 2). These have now been superseded by the Prime Ministerial Decree of 11.6.20. This Decree allows the reopening of all economic activities in Italy, in compliance with the protocols in force, within its area of application.

In particular, <u>from 25.5.20 individual training activities have resumed</u> as indicated by Art. 1 point e of the Prime Ministerial Decree of 17.5.20. This also applies to <u>motor activities in general</u> carried out in sports centres (point f of the same Prime Ministerial Decree), again in compliance with the rules of social distancing and without any gatherings.

The <u>Prime Ministerial Decree of 11.6.20</u> (Art. 1 point e), as of 12.6.20, allows sports events and <u>competitions behind closed doors</u>, i.e. <u>without spectators</u>. These events must take place in compliance with the protocols issued by the respective National Sports Federations, containing detailed rules to protect the health and safety of the participants in the sports activity of their staff, as well as the managers of the facilities and those who frequent them.

These provisions were confirmed by the Prime Ministerial Decree of 14.7.20, valid until 30.7.20, and subsequently also by the Prime Ministerial Decree of 7.8.20 (Art. 1(f)).

In particular, the Prime Ministerial Decree of 7.8.20, in Art. 1 point e, allows public participation in small sporting events from 1.9.20, with a limit of 1000 people outdoors and 200 for indoor facilities. The presence of the public is only permitted where it is possible to provide seating with social distancing of at least 1 metre in front and to the side, mandatory temperature measurement and use of the mask.

The Region may allow exceptional cases which differ from the above figures by way of derogation.

This Customer Protocol is intended as an operational guideline, which provides a series of rules and related technical-organisational and preventive measures for the safe conduct of sports activities at the Circuit. It thereby implements current requirements and regulatory obligations for the containment of the spread of the virus, and in particular, does so in line with the indications of the Guidelines of 4.5.20 of the Prime Minister's Office - Office for Sports.

The regulations with which the Protocol complies are:

- Italian Legislative Decree No. 19 of 25.3.20 and Italian Legislative Decree No. 33 of 16.5.20;
- Italian Legislative Decree 83 of 30.7.20 (extension of the state of emergency to 15.10.20);
- Prime Ministerial Decree of 7.8.20 Further implementing provisions of Italian Legislative Decree 19 of 25.3.20 and Italian Legislative Decree 33 of 16.5.20 on urgent measures to deal with the COVID-19 emergency (valid from 9.8.20 to 7.9.20), replacing the provisions of the Prime Ministerial Decree of 11.6.20 and 14.7.20;
- "Guidelines for reopening economic, production and recreational activities" Annex 9 to the Prime Ministerial Decree of 7.8.20 (pursuant to Annex 1 to the Prime Ministerial Decree of 14.7.20);
- Shared regulatory protocol in the workplace of 24.4.20 Annex 12 to the Prime Ministerial Decree of 7.8.20, also called the AdL Protocol (formerly Annex 12 of the Prime Ministerial Decree of 11.6.20);

- Tuscany Region Ordinances no. 57 of 17.5.20 "Containment and management measures Start Phase 2" (valid from 18.5.20 until the end of the state of emergency), no. 62 of 8.6.20 "Containment measures in the workplace" (valid from 9.6.20 until the end of the state of health emergency), no. 67 of 16.6.20 "Hygiene and hand cleaning measures" (valid from 17.6.20 until the end of the state of emergency), no. 70 of 2.7.20 Further measures to contain and manage the COVID-19 epidemiological emergency for specific activities (valid from 3.7.20 until the end of the state of emergency).
- Guidelines of 4.5.20 (prot. 3180), relating to the methods of training for individual sports (pursuant to Art. 1 letters f and g of the Prime Ministerial Decree of 26.4.20), which is the reworking of the "Sport restarts safely" report, drafted by CONI (Italian National Olympic Committee) on 26.4.20.

1.1 VALIDITY of the PROTOCOL and RECIPIENTS

The Customer Protocol, therefore, applies in this transitional phase of the epidemiological emergency, which is a phase of general resumption of Italy's economic activities, including sports ones.

This update of the Protocol confirms the provisions indicated in the previous revision, in line with the provisions of Italian law.

<u>The Protocol is intended for Customers, i.e. the organiser or participant business, and Users</u> of the circuit, i.e. the users of the services offered by the Circuit (drivers, technicians, accompanying persons).

Please note that all race activities <u>are regulated according to the Guidelines of their relative Federations</u>, so they are not subject to this Protocol.

The specific definitions of Customer and User can be found in the General Regulations of the Circuit, attached to the contract with the customer.

The Customer Protocol is transmitted to the recipients at the same time as the contract; the Customer will then be responsible for sending this document to the Users.

Therefore ALL CUSTOMERS and USERS MUST SCRUPULOUSLY FOLLOW the PREVENTION and PROTECTION MEASURES SPECIFIED in THIS PROTOCOL, both the general ones that are universally valid and the ones specific to the sport and recreational-motor activity.

In this phase of reopening of the Circuit, Mugello Circuit employees, who carry out the various office and maintenance activities of the facility, its suppliers/contractors, as well as customers and users of the Circuit, are expected to be present.

Please note that there is a <u>Company Protocol</u> on safety measures for the containment of the COVID-19 contagion, intended for company personnel and external suppliers.

1.2 UPDATING and IMPLEMENTATION of the PROTOCOL

This document has been prepared by Mugello Circuit SpA and will be periodically updated in line with regulatory developments.

Please note that, as indicated in the *Workplace Protocol of 24.4.20*, as well as in Italian Legislative Decree 33/2020 itself, <u>failure to implement and comply with the safety measures of the regional and national protocols</u>, not ensuring adequate levels of protection, <u>will lead to the suspension of the activity until safe conditions are restored</u>.

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Also, failure to comply with the measures set out in Ordinances no. 57/2020 and no. 62 of 8.6.20 shall be subject to penalties under the provisions of Art. 4 of Italian Legislative Decree 19/2020 and Art. 2 of Italian Legislative Decree 33/2020 (see chapter 4 of the UP).

2. GENERAL PREVENTION and PROTECTION MEASURES

For general preventive measures, see the list of hygiene-sanitary measures in **Annex 19 of the Prime Ministerial Decree of 7.8.20** (see Appendix A to this UP).

Please note in particular that you can reduce the risk of infection protecting yourself and others by following a few simple but useful precautions:

- Wash your hands frequently with soap and water or hydroalcoholic solutions.
- Do not touch your eyes, nose and mouth with unwashed hands, and avoid close contact.
- Keep a distance of at least one metre from anyone else and at all times.
- Avoid sharing bottles or glasses with other people.
- Cover your nose and mouth if you sneeze or cough.
- If you sneeze or cough, use disposable tissues avoiding contact with secretions.
- Clean surfaces and objects/equipment with chlorine or alcohol-based disinfectants.

3. SPECIFIC MEASURES for SPORTS ACTIVITIES

3.1 PEOPLE'S MOBILITY

Currently, there are no restrictions on travel within the Region, or between different regions (as of 3.6.20) and to/from abroad, as indicated by Art. 6 of Prime Ministerial Decree 17.5.20, replaced by the Prime Ministerial Decree of 11.6.20, valid until the end of the health emergency.

3.2 SAFETY MEASURES to PREVENT CONTAGION

A. **INFORMATION**

- Information is the first and fundamental preventive measure to contain the spread of the virus, and in this regard, Mugello Circuit implements the following provisions:
 - ✓ to inform Customers in advance of this Protocol, sending it by email or other means, electronically or on paper;
 - ✓ to inform all Customers and/or Users, as well as anyone accessing the Circuit, who is not
 a Mugello Circuit employee or supplier, as they have already been informed with a
 special document, about the provisions that apply inside the circuit, and which must be
 applied and respected; This information is provided using appropriate posters and/or
 leaflets at the entrance (reception/helmet) and in other spaces with greater visibility for
 external personnel.
- For details of the information, please refer to Appendix "B" to this document.
- The <u>Customer is required</u>, under its responsibility, to inform and transmit this Protocol and its regulatory protocol if it has one, to all Users, i.e. the participants and their staff/accompanying persons, as well as to anyone working on its behalf, in order to protect its staff and its customers from the risk of COVID-19, implementing appropriate checks on compliance with the protocols.

B. MODE OF PARTICIPATION IN RECREATIONAL-SPORTS, and COMMERCIAL ACTIVITIES

- The customer-management procedures are the same as those used in standard situations and indicated in the specific procedure (P-18). The final steps are as follows: the Circuit's commercial office receives the signed contract for the requested activity from the Customer, authorised in line with the regulations in force on the containment of contagion and management of the COVID-19 emergency.
- The forms relating to the assumption of responsibility (for use on the apron, track and/or road), signed in the original by the Customer and/or User, must be handed over to the Circuit's sports office upon arriving to perform the activity.
- Mugello Circuit communicates to the Customer the pit and/or parking spaces of the Paddock that can be booked and available for the requested activity.

C. MODE of ACCESS to the CIRCUIT

- The security staff authorise access to the circuit following the specified procedure, which takes place near the concierge (helmet):
 - ✓ <u>identification of the person</u> who wants to access the Circuit (driver/rider, staff or other personnel working on behalf of the Customer), by checking a special list of participants; this check is carried out by an employee of the Customer;
 - ✓ <u>body temperature check</u>, using an infrared device, and complying with the rules governing the processing of personal data *; During the check, Customers/Users must wear a surgical mask, while the security staff, who carry out the check, wear surgical mask and gloves;
 - *Real-time measurement of body temperature constitutes <a href="https://example.com/the-privacy-notion-noti
 - o <u>if the temperature is above 37.5 °C</u>, access to the circuit is not permitted; For the procedure to follow, please refer to point "Q" SYMPTOMATIC CASE;
 - o <u>if the temperature is 37,5 °C</u>, a new measurement shall be carried out;
 - o <u>if the temperature is conforming</u> (not above 37.5 °C), the person is accompanied to the relevant area or alternatively can go there autonomously, respecting the safety distances and all other measures indicated in the Protocol.
- The list of staff, including team and service, must not exceed the numbers given in the following table:

CAR	MOTORCYCLE	
10 TEAM members for each car (including driver)	5 TEAM members for each motorcycle (including rider)	
4 SERVICE members (tyre specialist, etc.)	4 SERVICE members (tyre specialist, etc.)	

D. ACCESSIBILITY OF AREAS

The table below shows the various areas of the Circuit, to which Customers and Users do or do not have access:

	Area/Services	Drivers	Staff	Accompanying
Α	Offices, sports secretariat and Race Direction	YES	YES	NO
В	Briefing room and press room	YES	YES	YES
С	Track and Medical Centre	YES	NO	NO
D	Paddock and Pit lane	YES	YES	YES
Е	Restaurant-bar and toilet facilities	YES	YES	YES

E. BRIEFING

- The Customer can plan the briefings with the participants at a distance, possibly online, before arriving at the circuit to limit as much as possible contacts between people, and avoiding gatherings.
- Alternatively, the briefings can be held in the Circuit's briefing room, respecting all safety
 measures, and in particular social distancing of at least one metre and the mandatory use of
 masks, as well as adequate cleaning and ventilation of the premises.

F. SECRETARIAT/MANAGEMENT OFFICES and ACCESSORY SERVICES

- Inside the building, the use of the surgical mask is mandatory in all areas, along with respect for social distancing. There are dispensers with disinfectant gel for cleaning and sanitising hands near the entrances and common areas (toilet facilities, meeting room, etc.).
- In the event of situations/spaces considered critical, separation barriers may be used to avoid direct contact between people.

G. PADDOCK and PIT ACTIVITIES

- The <u>parking stalls</u> (or parking spaces), i.e. those areas of the Paddock that are assigned to the driver/rider and their staff for the positioning of the vehicles and to stay during the track activity, <u>are numbered and distributed to ensure a distance of at least five metres between them</u> (see attached plan, Appendix "C").
- Do not interfere in the stalls of other drivers.
- The maximum number of people allowed in the pits depends on the surface area available (144 square metres per pit), net of the surface area occupied by the vehicles, to avoid any crowding; this number must respect the parameter of 5 sqm per person.
- Please note that in the pits and in the assigned areas of the Paddock, the cost of daily cleaning while the customer is at the Circuit is charged to them, while Mugello Circuit covers the initial cleaning at the handover of the areas and the final cleaning at the end of the activity (see point "O" CLEANING and SANITISING). Continuous ventilation is recommended for pit users.

- People are only allowed to move around the Paddock to use the Circuit's services (bathrooms, restaurant, Medical Centre, etc.), while following the routes indicated on the signs posted in the various outdoor and indoor areas.
- A mask must be worn when circulating in all authorised areas; the only exception to this obligation applies to the driver/rider in the pits, when wearing a helmet because they are about to start or finish their sports activity on the track.
- Overnight stays are only allowed for users with camper vans or other means of transport equipped with private toilet facilities.

H. TRACK and PIT-LANE ACTIVITIES

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- Access to the pit lane and the pit-wall opposite the access lane is allowed to drivers, their staff and any accompanying persons; everyone present must wear a mask.
- During the track activity, in the event of accident or breakdown of the vehicle, the intervention of the Race Marshals and the medical staff takes place according to the standard methods, following the indications of the Race Direction; for specifications regarding the services as mentioned earlier, see point "I" of this Protocol.
- At the end of the track activity, the driver/rider must go to the pit or the assigned parking space in the Paddock, using the shortest route without stopping.

MEDICAL SERVICE and VEHICLE RECOVERY (TRACK MARSHALS) I.

- The Circuit has a medical facility serving the track activities.
- The Medical Centre has its own regulations, overseen by the medical coordinator, containing all internal procedures to deal with biological risk from COVID-19.
- Access to the Medical Centre is restricted to the drivers/riders; if the driver/rider is a minor, an accompanying person (equipped with mask and gloves) is allowed access, and must wait in a dedicated area.
- If medical staff intervene on, or off the track, the rescuers assist the driver/rider wearing an FFP2 mask without valve (or if equipped with valve, with surgical mask on top), gloves and goggles or visor. A driver/rider requiring medical treatment, unless they have just suffered an accident on the track and/or been transported in an ambulance, must wear a surgical mask.
- If the Race Marshals intervene on the track due to an accident or vehicle breakdown, they must wear the PPE provided, as specified by the Race Marshal's association, when approaching and/or getting into the vehicle that takes them back to the pits. They must keep wearing their gloves, helmet and visor, or otherwise put on their mask.
- Near the Race Marshal's stations, if they are not working alone, they must wear a mask during the entire duration of the service, if social distancing cannot be ensured at the station.

J. MANAGEMENT OF COMMON SPACES

- All Customers and Users should move round the circuit as little as possible; <u>permitted</u> movements are those necessary for the use of common services (toilet facilities, restaurant, Medical Centre), whose access is in any case restricted, and in compliance with security measures, first of all social distancing and use of the mask.
- At the entrance to each toilet facility, there is a special dispenser with hydroalcoholic gel for hand cleaning; please comply with the posters indicating the safety measures to adopt (restricted access, minimise manual contact with taps and handles, etc.).

K. RESTAURANT-BAR

- Customers/Users can use the following services during the lunch break, always in compliance with safety measures, to reduce the risk of crowding:
 - ✓ restaurant on the 1st floor of the building (with access from external staircase "E");
 - ✓ outdoor refreshment points in the Paddock;
 - ✓ "basket" service, which provides access to the restaurant to get food/drinks, which
 people can consume inside the pit or the assigned parking space.
- In the case of lunch at the restaurant, the methods of access/exit and stay within the indoor spaces, are specified in the protocol of the restaurant, whose rules are posted near the entrances; in particular, these are the main measures listed:
 - ✓ access is limited by the space available, to ensure distancing of one metre between the seats, as well as between the people queuing at the entrance;
 - √ hand cleaning dispensers are placed near the entrances;
 - ✓ eating and drinking at the bar is only allowed while maintaining the one-metre social distancing;
 - ✓ The distribution of food/drinks is self-service but monitored by the staff, who provide the users with food in single-dose portions and with disposable crockery;
 - ✓ there is no table service;
 - ✓ everyone entering the restaurant must wear the mask whenever they are not seated at a table;
- Customers are not allowed to provide catering through third party companies.

L. SAFETY DISTANCE

- The main preventive and protective measure is compliance with <u>social distancing</u>, which must be maintained at all times, even during breaks from the sports or recreational-motor activity.
- Please note that the <u>social distance required is at least 1 metre</u>, as initially indicated by the Prime Ministerial Decree of 17.5.20, then confirmed by subsequent Prime Ministerial Decrees, until 7.8.20; as indicated in the "Guidelines for the reopening of economic and productive activities", in the section on "Physical activities outdoors (Annex 9 to the Prime Ministerial Decree of 7.8.20), when people are not engaging in sports or recreational-motor activities they should maintain a distance of one metre apart. The distance should be two metres during such activities.
- Please note that the use of masks should not be seen as a measure allowing the avoidance of the necessary social distancing. Instead, it comes in addition to other protective measures aimed at reducing contagion, such as social distancing and hand hygiene (Art. 1 para. 5 of the Prime Ministerial Decree of 7.8.20).



M. PERSONAL PROTECTIVE EQUIPMENT

- In addition to social distancing, the other key measure to contain contagion is the scrupulous use of PPE. In particular, all Customers, Users, and any other person accessing the Circuit, who is a member of staff or accompanying person or staff working on behalf of the Customer, must comply with the following provisions:
 - ✓ <u>provision of personal protective equipment</u> (masks), to an adequate extent to ensure the entire activity and period of stay at the circuit is covered;
 - ✓ people without a mask will not be allowed to access the circuit;
 - ✓ the obligation to use PPE may be subject to changes, depending on the evolution of the epidemiological situation and in line with regulatory requirements.
 - ✓ <u>use of a mask is compulsory for the drivers</u>, except during the track activity. Then drivers must follow the provisions of the General Regulations of the Circuit and in any case those provided by the Race Direction.
 - ✓ It is forbidden to lend or borrow any protective equipment.
- Concerning the use of <u>disposable gloves</u>, as indicated in the "Guidelines for the reopening of economic and productive activities" of the Conference of the Regions, in the update of 22.5.20, in consideration of the additional risk deriving from the incorrect use of gloves, <u>the advice is to prioritise frequent and rigorous hand hygiene</u>, with soap and water or hydroalcoholic solution.

N. HYGIENE-SANITARY PRECAUTIONS

- Everyone present at the Circuit is required to comply with the hygienic precautionary measures, specified in Annex 19 of the Prime Ministerial Decree of 7.8.20, and reported in 'Appendix A to this Protocol, visible and displayed in all areas frequented by Customers/Users.
- In particular, <u>frequent hand cleaning</u> with soap and water and/or hydroalcoholic solution is recommended, especially in the following cases:
 - ✓ before accessing the Circuit;
 - ✓ before and after the lunch break and the use of the toilet facilities;
 - ✓ before and after touching objects/devices of general use;
 - ✓ before and after the use of PPE.
- Disinfectant solution or hand cleansing gel is provided through <u>dispensers at the entrance of</u> the circuit (reception desk) and in other spaces, such as toilet facilities, restaurant, garage, medical centre, etc.; there are also disposable towels.

O. <u>CLEANING and SANITISING</u>

- Cleaning and sanitising of areas is another important regulatory measure to prevent the spread of the virus, in addition to distancing and the use of PPE. In particular, for such operations, please refer to the <u>Circular of the Ministry of Health no. 5443 of 22.2.20</u> and <u>ISS</u> <u>Report no. 5/2020 as amended.</u>
- Mugello Circuit ensures the <u>daily cleaning and sanitisation of the common areas</u> (Paddock, toilet facilities, Medical Centre, etc.), as well as <u>the boxes</u>, before the teams arrive at the circuit. Particular attention goes to all the surfaces that most commonly come into direct contact with people (handles, doors, switches, taps, tables, push-button panels, vending machines, etc.).

- The frequency provided for all the areas indicated in the previous point is daily, except for toilet facilities, which are sanitised twice a day, using special products, as indicated in the ISS Report.
- It is the Customer's responsibility to provide daily cleaning and sanitising of the pits and/or their Paddock areas, during the entire stay at the circuit.
- There must be a continuous flow of air in all common areas, through natural ventilation, and in particular when the heating and air-conditioning system is switched off.
- The swapping and/or shared use of mobile phones, landlines, keys, headphones or microphones with other people should be avoided; these items should be sanitised frequently.
- If <u>a positive or suspected positive case of COVID-19 is found at the Circuit</u>, the areas need to be cleaned and ventilated; in particular, these operations shall be carried out in line with the provisions of Circular no. 5443 of 22.2.20, performing a complete general cleaning, followed by decontamination (or disinfection).

P. WASTE DISPOSAL

- Please note that disposable PPE (masks and gloves) used by Customers and Users, as well as by any other person, can be collected and disposed of as undifferentiated waste, using the relative containers found in various external and internal areas of the circuit.
- When someone is suspected to be COVID-19 positive, the relevant PPE must be collected in special containers and disposed of as special infectious risk waste, following the regulations in force.

Q. SYMPTOMATIC CASE MANAGEMENT

- If any person (Customer and/or User) shows flu-like symptoms consistent with COVID-19 or fever (above 37.5°C), found at the entrance to the circuit or at any other time, they must immediately inform their contact person, put on a surgical mask and not come into contact with other people (self-isolation).
- Subsequently, Mugello Circuit will isolate the person and any others present in the premises/areas, in a way that ensures respect for their privacy; it is forbidden to go to the Emergency Room or the Medical Centre of the Circuit.
- The contact person and/or Mugello Circuit will immediately inform the competent health authorities, using the regional and/or national emergency numbers (see *Appendix B*), and cooperate with them to provide the necessary information.
- Unless otherwise specified by the National Health Service, under current regulations, the person concerned must contact their family doctor and follow their instructions.

R. SUPERVISION and CONTROL

- During the activity, while at the Circuit, the Customer shall, under their responsibility, check that Users comply with the provisions contained in this Protocol; Circuit staff appointed by the Management may assist in this activity.
- Mugello Circuit verifies that the Customer scrupulously respects the provisions of the Protocol. For this purpose and in compliance with the procedures for the protection of personal data processing, as well information for people, the Circuit uses remote surveillance systems for monitoring activities on the track and in other outdoor areas (Paddock, entrances, etc.).



4. PENALTIES

Violation of the legal provisions issued by the Italian Government for the COVID-19 emergency, regarding measures to contain the spread of the virus, is a crime.

Pursuant to Art. 2 of Italian Legislative Decree 33/2020 and Art. 4, c. 1 of Italian Legislative Decree no. 19 of 25.3.20, the penalties have been increased and the offence for failure to comply with the measures provided for is punished with an administrative penalty of EUR 400 to EUR 3000; the penalties provided for in Article 650 of the Italian Criminal Code do not apply.

Also, if a business has committed the violation, the additional administrative penalty of closure of the business or the activity from 5 to 30 days is applied,

Pursuant to Art. 1, c. 2, letter e of Italian Legislative Decree 19/2020, in case of non-compliance with the quarantine obligation for persons who have tested positive for the virus, and are therefore prohibited from leaving their homes, such an act constitutes a criminal offence (Art. 452 of the Italian Criminal Code.

The following are the types of offences that negligent members of the public are liable to commit:

- 1. Failure to comply with the order of an authority (Art. 650 of the Criminal Code)
 - The penalty is imprisonment for up to three months or a fine of up to EUR 206, with trial for injury or attempted injury, punishable by three to seven years.
 - Example: If they have a fever above 37.5 °C, cough or other flu-like symptoms consistent with COVID-19 and have not quarantined, reporting it to their doctor or Local Health Authority.
- 2. False declaration to a public official

The penalty is arrest in the act and ex officio prosecution.

3. <u>Culpable crime against public health (Art. 452 of the Criminal Code)</u>

The penalty is imprisonment from 6 months to 3 years.

Example: someone aware of having been infected or in contact with people who have tested positive for the virus, and who continues to have social relationships without taking any precautions.

Should they infect sick or immunosuppressed people and cause their death, the crime could turn into manslaughter, punishable by imprisonment of up to 21 years.

5. APPENDIXES

- APPENDIX A: List of hygiene-sanitary measures (as set out in Annex 19 of the Prime Ministerial Decree of 7.8.20)
- APPENDIX B: Posters and emergency numbers
- APPENDIX C: Privacy Policy
- APPENDIX D: Paddock Layout

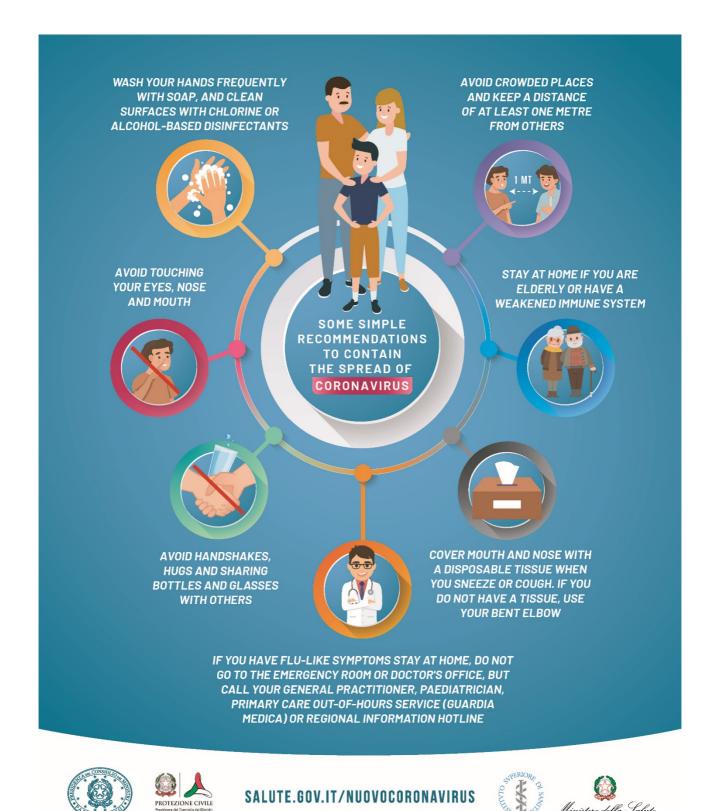
LIST of HYGIENE-SANITARY MEASURES

(referred to in Annex 19 of the Prime Ministerial Decree of 7.8.20)

APPENDIX A to Customer Protocol

- WASH YOUR HANDS FREQUENTLY; YOU ARE ADVISED TO WASH THEM CAREFULLY
 with HYDRO ALCOHOLIC SOLUTIONS, MADE AVAILABLE in ALL PLACES WHERE
 PEOPLE GATHER.
- 2. AVOID CLOSE CONTACT with PEOPLE SUFFERING FROM ACUTE RESPIRATORY INFECTIONS.
- 3. AVOID HUGS and HANDSHAKES.
- MAINTAIN a SOCIAL DISTANCE of AT LEAST ONE METRE in SOCIAL CONTACTS.
- **5.** PRACTISE RESPIRATORY HYGIENE (SNEEZE and/or COUGH into a TISSUE AVOIDING HAND CONTACT WITH RESPIRATORY SECRETIONS); it is advisable to put the tissue in a closed bag and wash your hands immediately.
- 6. AVOID SHARED USE of BOTTLES and GLASSES.
- 7. DO NOT TOUCH EYES, NOSE and MOUTH with HANDS (if not washed).
- 8. COVER YOUR NOSE and MOUTH if you SNEEZE or COUGH.
- **9.** DO NOT TAKE ANTIVIRAL and ANTIBIOTIC DRUGS, UNLESS THE DOCTOR PRESCRIBES THEM.
- **10.** CLEAN SURFACES with CHLORINE or ALCOHOL BASE DISINFECTANTS (including objects that are frequently touched).
- **11.** IT IS STRONGLY RECOMMENDED in ALL SOCIAL CONTACTS, TO USE RESPIRATORY TRACT PROTECTIONS (masks), as ADDITIONAL MEASURES TO OTHER HYGIENE-SANITARY MEASURES.





POSTERS and EMERGENCY NUMBERS

APPENDIX B to Customer Protocol

Access to the Circuit is FORBIDDEN for:

- anyone coming from areas at risk, according to WHO guidelines. It is also denied to anyone who has tested positive for COVID-19, and is therefore in quarantine, or who has come into contact with people positive for the virus in the previous 14 days; in all these cases, it is recommended that those concerned contact the competent authorities and observe the restrictions imposed under current regulations;
- anyone manifesting flu-like symptoms consistent with COVID-19 or fever (above 37.5 °C); in these cases, the person concerned must contact their family doctor or health authorities and remain at home, notifying their employer or manager.

It is **MANDATORY** when accessing the Circuit, that <u>Customers and Users</u> as well as all persons collaborating with them in any capacity or acting on their behalf, pay attention to the following requirements:

- promptly inform Mugello Circuit of the manifestation, while they are at the circuit, of any symptom consistent with COVID-19 or fever, taking care to stay away from other people, avoiding any contact and using suitable PPE; the Circuit Management, respecting the confidentiality of personal data, will then implement the measures indicated in point Q "SYMPTOMATIC CASE MANAGEMENT";
- comply with all the provisions of the competent authorities, and those of Mugello Circuit, contained in this document, and in particular respect for the <u>safety distance</u>, the <u>use of PPE</u>, the <u>observance of hand hygiene rules</u> and to <u>behave correctly and responsibly</u>.

REMEMBER THAT, before accessing the <u>Circuit</u>, a body temperature check is carried out, using an appropriate measuring instrument, and in compliance with the regulations governing the processing of personal data, guaranteeing confidentiality.

In the case of fever (above 37.5 °C), the person must immediately inform their contact person. They must also wear a mask and not come into contact with other people (self-isolation). They should then notify the competent health authorities and contact their family doctor, following their instructions.

The PRIMARY PROTECTION MEASURE is our INDIVIDUAL SENSE OF RESPONSIBILITY

The following PUBLIC SERVICE NUMBERS are available for the COVID-19 emergency:

1500	National freephone number (Ministry of Health)
800 55 60 60	Tuscany Region freephone number
112 or 118	Single emergency number
055.8499220	Reception desk



PRIVACY POLICY

APPENDIX C to Customer Protocol

In compliance with current legislation on the processing of personal data, as defined by the provisions contained in Articles 13 and 14 of Regulation (EU) 2016/679 ("GDPR"), this information sheet describes the processing activities of your personal data carried out by Mugello Circuit SpA ("Controller" or "Mugello") as part of the measures to contain and prevent contagion from COVID-19.

1. DATA CONTROLLER and DATA PROTECTION OFFICER

The Data Controller is Mugello Circuit S.p.A., headquartered at Via Senni 15, 50038 Scarperia e San Piero (FI), Italy. You may contact the Data Protection Officer at privacy@ferrari.com.

2. TYPES of PERSONAL DATA PROCESSED

- 2.1 Personal data ("Data") processed by Mugello concerning the COVID-19 emergency are collected directly from the Data Subject.
- 2.2 The types of Data that Mugello collects and/or receives only for the purposes detailed below are:
 - personal identification data;
 - special categories of personal data, meaning those relating to the state of health of the Data Subject which Mugello may process in the context of an emergency;
 - data concerning relations with the so-called close contacts where necessary to cooperate with the Health Authority or if communicated by the Data Subject concerned to Mugello.

3. PURPOSE and METHODS of DATA PROCESSING

- 3.1 Data are processed for the following purposes:
 - to allow access to the Mugello Circuit;
 - to manage the emergency connected to the prevention of COVID-19 infection;
 - to cooperate with the Authorities in line with the regulatory provisions.
- 3.2 The processing is carried out using electronic and manual tools, with logic strictly related to the purposes and, in any case, to ensure Data protection, confidentiality and security.

4. LEGAL BASIS of PROCESSING

- 4.1 Data processing is carried out to provide the requested service, in particular access to the racetrack.
- 4.2 The Data may be processed in line with national and/or regional measures in force from time to time.

5. CONSEQUENCES of the FAILURE TO PROVIDE DATA

5.1 Provision of the Data is optional; failure to do so may result in the inability to access the track.

6. CATEGORIES of SUBJECTS to WHICH FERRARI COMMUNICATES THE DATA

6.1 The Data will be communicated exclusively in compliance with the provisions of the national and regional regulations in force (e.g. to the Public and Health Authorities).

7. TRANSFER of DATA OUTSIDE the EUROPEAN ECONOMIC AREA

7.1 The Data will not be transferred and stored by Mugello in countries outside the European Union.

8. DATA STORAGE

- 8.1 Mugello does not store or record data on body temperature measurements, regardless of whether or not the temperature measured exceeds 37.5°. Mugello reserves the right to identify the Data Subject and record that the temperature threshold has been exceeded only if necessary to document the reasons that prevented access to the premises.
- 8.2 The Controller keeps other personal data for the time necessary to achieve the purposes mentioned above, to comply with the legal provisions and Protocol, as well as to meet any specific requests of public authorities.







Mugello Circuit S.p.A.
Società a Socio Unico
Sede legale: Via Senni 15, I - 50038 Scarperia e San Piero (FI)
Cap. Soc. Sott. e Vers.: € 10.000.000,00
P.IVA - Cod. Fisc. Nr. Reg. Imprese Firenze: 09397670010
R.E.A. di Firenze: 582514
Direzione e coordinamento Ferrari N.V.

Autodromo Internazionale del Mugello Via Senni 15, I - 50038 Scarperia e San Piero (FI) Tel +39.055.8499111 Fax +39.055.8499251 email: info@mugellocircuit.com www.mugellocircuit.com



8.3 This is without prejudice to the retention of personal data, including particular data, for a longer period, within the limits of the statute of limitations of rights, in relation to requirements connected with the exercise of the right of defence in the Event of disputes.

9. RIGHTS of the DATA SUBJECT

- 9.1 The Data Subject, with reference to the data concerning them, may exercise the following rights:
 - the right of access, in other words, the right to obtain from Mugello, confirmation of whether the Data are being processed and if they are, to access them;
 - the right of rectification and erasure, the right to obtain rectification of inaccurate data concerning them and/or the integration of incomplete Data or the erasure of data for legitimate reasons:
 - the right to limit the data processing, in other words the right to request suspension of processing if there are legitimate reasons;
 - the right to data portability, in other words the right to receive the Data in a structured, commonly
 used and machine-readable format, and send it to another data controller;
 - the right of objection, the right to object to the processing of Data if there are legitimate reasons;
 - the right to contact the data protection authority if the Data are used unlawfully.

10. PROCEDURES FOR THE EXERCISE OF RIGHTS

- 10.1 To exercise the rights referred to in point 9, the Data Subject may contact the Data Controller by writing to
 - Mugello Circuit SpA, via Senni, 15, 50038 Scarperia e San Piero (FI), Italy or to the email address: privacy@mugellocircuit.com.
- 10.2 The deadline for replying to the Data Subject is thirty days, which can be extended up to two months in particularly complex cases. In such cases, the Data Controller shall provide at least one interim communication to the Data Subject by the thirty-day deadline referred to in Article 12 GDPR.
- 10.3 The exercise of rights is, in principle, free of charge; the Data Controller reserves the right to ask for a contribution in the Event of manifestly unfounded or excessive (also repetitive) requests, also in light of the indications that may be provided by the Privacy Guarantor.

11. COMPLAINTS to THE ITALIAN DATA PROTECTION AUTHORITY

11.1 The Data Subject has, in line with Art. 13.2, letter g), GDPR, the possibility to lodge a complaint with the Italian Data Protection Authority, which can be contacted at the website https://www.garanteprivacy.it/









PADDOCK LAYOUT - ARRANGEMENT OF PARKING SPACES

APPENDIX D to the Customer Protocol

