

## ENVIRONMENTAL ACCREDITATION AUDITOR SUMMARY REPORT

CLIENT: FORMULA IMOLA S.P.A.

**AUTODROMO INTERNAZIONALE ENZO E DINO FERRARI** 

Piazza Ayrton Senna da Silva, 1 CAP 40024 – Imola - ITALY

Dr. Pietro Benvenuti - Director

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DATE OF AUDIT 6<sup>th</sup> March 2024

BSI AUDITOR Sergio Cerquetti, FIA Environmental Accreditation Auditor

ACCREDITATION LEVEL 3-Star (Fast-track)

AUDIT TYPE Renewal

## SUMMARY:

The "Autodromo Internazionale Enzo e Dino Ferrari" (hereinafter "Autodromo di Imola") applied for the renewal of the FIA three-star environmental accreditation on the 12<sup>th</sup> of February 2024.

The organisation supported their application with documents such as:

- The ISO 14001:2015 Certificate No. 50 100 16888, valid until 14th February 2026
- The ISO 20121:2013, Certificate No. 50 100 16919 valid until 24th February 2026
- The FIA Environmental Accreditation Programme Renewal Form.
- A set of documents from the organisation's EMS such as the Sustainability Policy, the Environmental Objectives and Targets register, the relevant impact areas register and the continual improvement plan.
- Director's e-mail reply to the FIA Auditor's inquiry on I-17 area (Carbon Management).

The auditor confirmed the validity of both certifications on the Italian Accreditation Body (Accredia) which confirms the applicability of the FIA fast-track procedure.

The scope of the organisation reported on both ISO certifications is related to the "Management of Autodromo Internazionale Enzo e Dino Ferrari as location for sustainable events: sporting and motor sport events, conferences, courses and training, photo and video shooting"

Overall, the documents sent to the FIA clearly demonstrate the strong top-management commitment towards the environment.

Within a flat corporate organisation, the Autodromo di Imola's integrated management system has demonstrated to be robust and able to effectively identify, monitor, and relentlessly improve its environmental performance while fostering a culture of environmental responsibility and sustainability (across all levels of the organization).

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In conclusion, the FIA Environmental Auditor recommends the organisation "Autodromo Internazionale Enzo e Dino Ferrari" be awarded with the renewal of the FIA Three-star environmental accreditation.

However, the Auditor highlighted one recommendation (opportunity for improvement) that will need to be addressed prior to the next renewal audit, relating to the carbon emissions area of the FIA's three-star environmental accreditation.

## **RECOMMENDATION:**

1. In order to meet the I-17 requirement of the FIA 3 Star Environmental Accreditation, it is recommended that Autodromo di Imola improves its greenhouse gas calculations (Scopes 1, 2 and 3) and integrates them into its environmental management system. It is also recommended that the organisation develops targeted emission reduction strategies.

Next audit: March 2026

Sergio Cerquetti / 6th March 2024

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