

**COVID-19 Delegate's Notes****PORTUGUESE GRAND PRIX**

22 – 25 October 2020

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| <b>From</b> | COVID-19 Delegate | <b>Version</b> | 2                             |
| <b>To</b>   | All Stakeholders  | <b>Date</b>    | 16 <sup>th</sup> October 2020 |
|             |                   | <b>Time</b>    | 10:00                         |

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These *COVID-19 Delegate's Notes* are published pursuant to Section 1.5 and 1.6 of the *COVID-19 Code of Conduct* as set out in Appendix S of the FIA International Sporting Code (*ISC*) published on 01.09.2020. They apply to the event incorporating the Formula 1 Portuguese Grand Prix on 22 – 25 October 2020 (the *Portuguese Event*) which for the avoidance of doubt includes all support championship/series competitions.

Terms in *italics* in this document that are not defined in this document have the meaning given to them in the *COVID-19 Code* or the *ISC*.

For the avoidance of doubt, for the purpose of these *COVID-19 Delegate's Notes* only, the term Stakeholder includes each Competitor (Team).

If any amendments are made to the *COVID-19 Code* protocols before or during the *Portuguese Event*, they will be communicated by means of an update to this document and set out in Section 1 below.

Section 2 sets out practical information and operational guidance to assist *Stakeholders* and *Attendees* to comply with the *COVID-19 Code* at the *Portuguese Event*.

*Stakeholders* are reminded that according to Section 1.5 and 5.2 of the *COVID-19 Code*, each *Stakeholder* is responsible for distributing the *COVID-19 Delegate's Notes* to its *Attendees*.

A privacy notice, explaining how FIA will process personal data in connection with the *COVID-19 Code*, is included at the end of these *COVID-19 Delegate's Notes*.

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**SECTION 1 - Amendments to the COVID-19 Code for the Portuguese Event**

Guidance Note: Amendments to the *COVID-19 Code* included in Section 1 of the *COVID-19 Delegate's Notes* for previous events, up to and including the Italian Grand Prix, have been incorporated into the updated version of Appendix S of the FIA International Sporting Code (*ISC*) published on 01.09.2020.

On 1st September 2020, the FIA World Motor Sport Council has approved amendments to the *COVID-19 Code* (Appendix S to the International Sporting Code), extending its scope to *Events* that include a *Competition* registered on the *FIA international sporting calendar*.

Although the updated *COVID-19 Code* contains a number of changes to the list of *stakeholders* compared with the previous version, with the exception of the *local organiser*, the process to submit the *Attendees'* list, *Attendee* commitment form(s) for the new *Attendee(s)*, the *Stakeholder Commitment Form* and

*Confirmation* pursuant to Article 5.4 of the *COVID-19 Code* remains the same as for the previous *Covered Events* until the end of the 2020 F1 season.

## ARTICLE 3 APPLICATION

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**3.5** *Attendees* who are required to enter high population density working areas at a *Venue* (e.g., paddocks, race control building, pit lane) (**High Density Areas**) are referred to in this *COVID-19 Code* as **Profile 1 Attendees**. All of the protocols set out below that refer to *Attendees* or to *Profile 1 Attendees* apply in full to *Profile 1 Attendees*.

**3.6** *Attendees* who are only required to enter low population density working areas at a *Venue* (**Low Density Areas**) are referred to in this *COVID-19 Code* as **Profile 2 Attendees**. The protocols below that mention only *Profile 1 Attendees* do not apply to *Profile 2 Attendees*, but all protocols referring to *Attendees* do apply to them. *Profile 2 Attendees* will not be permitted to enter *High Density Areas*; and the *Venue* will be organised so as to prevent contact at the *Venue* between *Profile 1 Attendees* and *Profile 2 Attendees*.

Guidance Note:

- Falling outside these categories, and therefore outside the scope of this *COVID-19 Code*, are (1) spectators (who are the responsibility of the *Organiser* of the *Covered Event* in question); and (2) delivery drivers who come into a *Low Density Area* only for a brief period to drop off or pick up items in a designated area.
- The following restrictions will be in place from 19:00 local on the Thursday 22 October 2020 to 18:00 local on Sunday 25 October 2020.
  - *Attendees* entering the Paddock Club Area must not return to either the *High Density Areas* or *Low Density Areas*.
  - The *venue* must be organised in such a way that there is no access from the Paddock Club Area to either the *High Density Areas* or *Low Density Areas*.

## ARTICLE 5C. PROTOCOLS APPLICABLE DURING A PART ONE EVENT

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**5.17** Each *Stakeholder* must ensure that each of its *Profile 1 Attendees* takes a *PCR Test* administered by the *Approved Test Provider* at the *Venue* (1) no more than five days after the date that he/she took his/her *Pre-Event Test*; (2) at the earliest opportunity, and no more than 24 hours, following entry to any *High Density Area* at the *Venue* and (3) at least once every five days thereafter for so long as he/she continues to attend at the *Venue* after the race, as well as in the interval between two *Part One Events* held in consecutive weeks at the same *Venue* (together, **Primary Testing**). An *Attendee* may decline to submit to such *Primary Testing* at any time, but in that case he/she must leave the *High Density Areas* immediately, and he/she will not be re-admitted to any *High Density Areas*. A *Stakeholder* must confirm upon request by the FIA that all of its *Profile 1 Attendees* have complied with this *Primary Testing* requirement; and must exclude from all *High Density Areas* any of its *Profile 1 Attendees* who does not comply with this *Primary Testing* requirement.

## **SECTION 2 - Operational Guidance**

### **2.1 Clarification: Start of an Event, Covered Events, High Density Areas and Low Density Areas.**

The definition of an *Event* is detailed in Article 2.1.7.a) of the *ISC: Competition* is considered to have begun as from the time scheduled for the beginning of administrative checking and/or scrutineering).

For the purposes of all matters related to the Sporting Regulations, this definition of an *Event* remains unchanged. A *Covered Event* as defined in the *COVID-19 Code* will commence from when the *Attendee* arrives on site at the *Venue*.

*High Density Areas* as defined in the *COVID-19 Code*: These will become a *High Density Area* at the point at which the population using such areas rises in preparation for the event. For the *Portuguese Event* this will be:

- 19:00 local on the Tuesday preceding the Formula 1 Grand Prix for the Formula 1 Paddock; and
- 19:00 local on the Wednesday preceding the Formula 1 Grand Prix for the Support Paddock(s).

At these times the relevant access control system (turnstiles) will be activated. From these times only *Profile 1 Attendees* will be permitted access to the relevant *High Density Area*.

The paddocks, race control building, pit lane will be considered *Low Density Areas* from when an *Attendee* arrives at the *Venue* until 19:00 local on the Tuesday (19:00 local Wednesday for the Support Paddock(s)) preceding the Formula 1 Grand Prix at the *Portuguese Event*. Accordingly, these *Attendees* will be considered *Profile 2 Attendees*.

Regarding the move back from *High Density Areas* to *Low Density Areas* after the *Portuguese Event*, this will be at 18:00 local on the Sunday of the *Portuguese Event*.

### **2.2 Clarification regarding timing of Pre-Event Testing prior to the German Event**

In order to be *Fit to Attend* within the meaning of Article 2.1 of the *COVID-19 Code*, each *Profile 1 Attendee* must have had:

- a *PCR Test* in the 96 hours prior to their arrival at the *Venue* for the *Portuguese Event* (NOTE: An additional 24 hours prior to arrival at the *Venue* has been granted by the *COVID-19 Delegate* for *Attendees* who will enter the host country for the purpose of attending the *Covered Event(s)*); and
- must have received back the results of that test.

Note that underlying risk factors must also be taken into account when confirming an *Attendee* as *Fit to Attend* – please refer to the relevant definition in Article 2.1 of the *COVID-19 Code* for details.

The requirement for all *Profile 1 Attendees* to have undergone *Pre-Event Testing* prior to entering the *Venue* in order to be deemed *Fit to Attend* is separate from, and unaltered by, any local governmental requirements (or lack thereof) for testing prior to entry of the host country.

### **2.3 Process for documentation submission for the Portuguese Event**

**For the Portuguese Event, All Stakeholders (Teams) are required to submit an Attendee list,** regardless if they introduce or remove any *Attendees* for the *Portuguese Event* compared to the previous *Covered Event* (Grosser Preis Der Eifel).

In the case that a *Stakeholder* (Team) submits information for any new *Attendee(s)* before or during a *Covered Event* (i.e. any *Attendee(s)* who has not previously attended a *Covered Event*), the required *Attendee* list(s) must be submitted with the corresponding *Attendee* commitment form(s) for the new *Attendee(s)*.

**All submitted Attendee list(s) must:**

- Show *Attendees* that remain unchanged from the previous *Covered Event*, displayed in black text (e.g. example);
- Clearly indicate any new or additional *Attendees* (i.e. by requiring them to be displayed in **bold** and green text) (e.g. **example**);
- Retain the names of any *Attendees* that attended the previous *Covered Event*, that are not to have access to the *Venue* for the *Portuguese Event*, but have them displayed in strikethrough and red text (e.g. ~~example~~);
- Indicate the *Covered Event* for which the *Attendee List* is being submitted;
- Include a valid *Group* assignment for all *Profile 1 Attendees* in accordance with Section 5.4.6 of the *COVID-19 Code*;
- Include the date of the *Pre-Event Test* (performed or scheduled) for all relevant *Attendees* (i.e. All *Profile 1 Attendees* who have not undertaken a PCR test administered by an Approved Test Provider during a previous *Covered Event* in the 5 days preceding entry to the *Venue* of the current *Covered Event*.) For clarity, for the *Portuguese Event* this will be all *Profile 1 Attendees*;
- Be submitted in an Excel format, using the provided *Attendee list* template distributed with these *COVID-19 Delegate's Notes*; and
- Be sent to by email to the *COVID-19 Delegate*, in accordance with Sections 5.4.1 and 5.4.6 of the *COVID-19 Code*, this must be done using the email address [covid19-admin@fia.com](mailto:covid19-admin@fia.com) and copied to [covidform@f1.com](mailto:covidform@f1.com). All email submissions must include the name of the *Stakeholder* (Team) submitting the *Attendee list* in the email Subject line.

**All Stakeholders (Teams) are requested to submit the required Attendee list(s) described above not later than 17:00 CET on Monday 19<sup>th</sup> October 2020.**

Following the submission of the initial *Attendee list(s)* for a *Covered Event*, each *Stakeholder* may have the need to submit updated *Attendee lists*, all changes in *Attendees* in such updated *Attendee list(s)* must be clearly indicated (i.e. by requiring them to be highlighted in yellow) (e.g. **example** or ~~example~~) and the updated *Attendee list* submitted, as described above.

Any *Stakeholder* (Team) having already correctly submitted all the required *Stakeholder* commitment(s) and a Section 5.4 confirmation form in relation to a previous *Covered Event* is not required to re-submit these documents.

Any *Stakeholder* yet to submit a *Stakeholder* commitment form and/or a Section 5.4 confirmation form in relation to a previous *Covered Event* must do so in accordance with Section 5.4 of the *COVID-19 Code of Conduct*.

All documents to be submitted must be sent to by email to the *COVID-19 Delegate*, using the email address [covid19-admin@fia.com](mailto:covid19-admin@fia.com) and copied to [covidform@f1.com](mailto:covidform@f1.com). All email submissions must include the name of the *Stakeholder* (Team) submitting the *Attendee list* in the email Subject line.

## **2.4 COVID-19 Testing**

The test provider appointed by the FIA for the *Portuguese Event* is Eurofins Scientific. To organise the *Pre-Event Tests* required to confirm their *Attendees are Fit to Attend*, *Stakeholders* should contact:

**Eurofins UK** - Gary McCutcheon  
 Commercial Manager (Non-Criminal Justice)  
 Eurofins Workplace Drug Testing  
 Queens Road  
 Teddington TW11 0LY  
 United Kingdom  
 Mobile: +44 (0) 781 7018 763  
 Email: [garymccutcheon@eurofins.co.uk](mailto:garymccutcheon@eurofins.co.uk)

**Eurofins** - Marcus Petry  
 Sales Coordinator - Clinical Genetics Services  
 Eurofins Scientific Group  
 Avenue Herrmann-Debroux 48  
 B-1160 Brussels  
 Belgium  
 Mobile: +32 475 96 11 31  
 Email: [marcuspetry@eurofins.com](mailto:marcuspetry@eurofins.com)

Eurofins will be on-site for the duration of the *Portuguese Event* in order to provide clinical, technical and logistical oversight for the Testing processes.

Testing by the *Approved Test Supplier* will be available at the *Venue* for the *Portuguese Event* from Friday 16<sup>th</sup> October 2020 until ~~Sunday 25<sup>th</sup>~~ **Saturday 24<sup>th</sup>** October 2020.

From Friday 16<sup>th</sup> October 2020 until Saturday 24<sup>th</sup> October 2020 testing stations will be open from 08:00 – 14:00 daily. Results from tests undertaken within these periods will be reported the following morning (as previous covered events).

In addition, on Saturday 24<sup>th</sup> October testing stations will open between 15:00 – 20:00. Results from tests undertaken within this period will be reported on Sunday 25<sup>th</sup> October from 16:00 onwards. **Testing stations will be closed on Sunday 25<sup>th</sup> October.**

In light of the revised testing station operation times for this event, for clarity it is noted:

- *Profile 1 Attendees* due to be tested on Saturday 24<sup>th</sup> October 2020 in order to remain compliant with the *COVID-19 Code* must undertake their *PCR test* before 14:00 on this day.
- *Profile 1 Attendees* due to be tested on Sunday 25<sup>th</sup> October 2020 in order to remain compliant with the *COVID-19 Code*, or that had planned to undertake the *PCR test* on Sunday 25<sup>th</sup> October 2020 for any other reason, may be tested at any point on Saturday 24<sup>th</sup> October.

*Stakeholders* are reminded of Article 5C, section 5.17, of the *COVID-19 Code*, which states the requirements for PCR testing during a *Covered Event* (as well as for between *Covered Events* at the same *Venue*), and specifically elaborates the required 5 day testing interval.

For the avoidance of doubt, any *Profile 1 Attendee* who does not undertake *Primary Testing* as described in section 5.17 of the *COVID-19 Code* (e.g. has exceeded the required 5 day testing interval) is deemed to have declined to submit to *Primary Testing* and therefore must not enter any *High Density Area*. A *Stakeholder* must exclude from all *High Density Areas* any of its *Profile 1 Attendees* who does not comply with the *Primary Testing* requirement.

## **2.5 Manual Contact Tracing**

For the *Portuguese Event*, all *Profile 1 Attendees* are requested to maintain a complete and accurate list of each other *Attendee* with whom they have *close contact*. This information may be requested to assist with outbreak control.

## **2.6 Shared Event Service Suppliers**

Pursuant to Article 5.15.1 of the *COVID-19 Code*, suppliers of shared products or services to all *Competitors* in a *Championship* may specify further mitigation measures (such as creating specific time-slots for interaction with different *Groups*) that must be respected by all *Attendees* using their products or services. A supplier wishing to take advantage of this option at the *Portuguese Event* must communicate these measures to all such users prior to the *Portuguese Event*, copying the *COVID-19 Delegate*.

In addition, and at the same time as the supplier provides this information to the *COVID-19 Delegate*, the supplier must copy it to the *Championship*-relevant personnel listed in the table below.

| CHAMPIONSHIP | PERSONNEL TO COPY   |
|--------------|---|
| Formula 1    | Michael Masi - Race Director & Safety Delegate ( <a href="mailto:mmasi@fia.com">mmasi@fia.com</a> )<br>Steve Nielsen - Sporting Director Formula 1 ( <a href="mailto:SNielsen@F1.com">SNielsen@F1.com</a> ) |

## 2.7 Pit Lane Use and Access

The pit lane is a *High Density Area* that will be used by multiple championships/series. In support of *Group* separation, when the pit lane is in use by one championship or series, personnel only connected with another championship or series may not enter (e.g. whilst the Sports Prototype Cup is using the pit lane, Formula 1 team personnel must remain in the garages, and may not enter the pit lane).

Equipment in the pit lane that is used by multiple championships/series must be cleaned immediately following the completion of that session and departure of personnel from the pit lane. Specifically, Formula 1 Group will arrange for the cleaning of all pit wall stands used by personnel from a championship/series, before use by personnel connected with another championship/series.

In addition to the above, all Support Championships/Series must comply with the Paddock to Pit Lane procedures for their championship/series.

## 2.8 Scrutineering Area (F1)

The scrutineering area and the equipment contained therein will be used by multiple *Groups* during the events. The *FIA* will put in place necessary resources to clean all touch surfaces (including equipment) within the scrutineering area between uses by different *Groups*.

Specific details of the additional specific requirements and procedure for the scrutineering area will be distributed by the relevant *FIA* Technical Delegate at the *Portuguese Event*.

## 2.9 Hygiene – PPE and Medical Face Masks

Consistent with the provisions of the *COVID-19 Code*, the following guidance is provided regarding the use of *PPE*.

- When arriving at the *Venue* through the *High Density Area* entrance, it is mandatory to wear a medical face mask until reaching your *Group* (Team) area.
- Within all *High Density Areas*, medical face masks must be worn and may only be removed when superseded by a superior level of *PPE* for a safety critical task (e.g. a full-face helmet). Within a *Group's* immediate operating area face masks may be removed, however the use of a mask at all times is highly recommended.
- In all *Low Density Areas* wearing of a medical face mask is highly recommended, but not mandatory.

| Location                           | Mask | Further Information   |
|------------------------------------|------|---|
| Cars, aircraft, coaches etc.       | Yes  | FIA Highly Recommended  |
| Paddock (Outdoors)                 | Yes  | FIA Mandatory requirement   |
| Garage (Outside session)           | No   | Individual <i>Group</i> (Team) Control<br>FIA Highly Recommended                  |
| Garage (During Session)            | Yes  | FIA Mandatory requirement   |
| Pit Lane                           | Yes  | FIA Mandatory requirement, unless superseded by a balaclava and full-face* helmet |
| Pit Stops                          | Yes  | FIA Mandatory requirement, unless superseded by a balaclava and full-face* helmet |
| Grid                               | Yes  | FIA Mandatory requirement   |
| Pit Wall (Stand)                   | Yes  | FIA Mandatory requirement   |
| FIA Technical Garage & Weighbridge | Yes  | FIA Mandatory requirement (Refer Race Directors Event Notes)                      |
| Track Walk                         | Yes  | FIA Mandatory requirement   |

|                       |     |  |
|-----------------------|-----|--|
| Stewards Hearing      | Yes | FIA Mandatory requirement. Hearings will be conducted in a Socially Distanced manner |
| TV Pen                | Yes | FIA Mandatory requirement  |
| Press Conference Room | Yes | FIA Mandatory requirement  |

\* Full-face meaning covering the eyes, nose and mouth, with either helmet shell or extended visor.

## 2.10 General Guidance to assist Attendees

The guidance detailed below has been provided to assist each *Attendee* in understanding the requirements for entering the host country of the *Covered Event(s)* and the behaviour that will be considered acceptable within the host country of the *Covered Event(s)*.

### 2.10.1 Entering Portugal for the purpose of attending the Portuguese Event

Information on the requirements for entering Portugal can be found [HERE](#).

*Attendees* entering Portugal from any country listed below can do so without restriction.

- EU;
- UK;
- Schengen-associated countries (Norway, Liechtenstein, Iceland, Switzerland); and
- Australia, Canada, China, South Korea, Georgia, Japan, New Zealand, Rwanda, Thailand, Tunisia and Uruguay.

***Attendees entering Portugal from any country OTHER than those listed above will be required to be in possession of the invitation letter at the point of entering the country.*** In addition, these *Attendees* will also need to have a **negative PCR test not more than 72 hours before entering Portugal.**

*Stakeholders* have been contacted directly by FOM with details of the specific information that needs to be provided and the process to be followed in order for their *Attendees* to be issued this invitation letter. As a reminder, if one or more *Attendee* from a *Stakeholder* fall within the above category, *stakeholders* shall complete the Excel form distributed with these *COVID-19 Delegate's Notes* and return it to Joana Melo at [joanameloparkalgar.com](mailto:joanameloparkalgar.com).

**All *Attendees* entering Portugal will be required to fill out an identification form** (Passenger Locator Card). It is understood that forms may be provided by the relevant carrier, most likely in their own format. However, the general format provided by the Portuguese public health authorities foreign ministry is distributed with these *COVID-19 Delegate's Notes*.

*Attendees* will also undergo a temperature and visual health check upon arrival at a Portuguese airport.

For the *Portuguese Event*:

- *Profile 1 Attendees* that are entering Portugal from any country OTHER than those listed above must be in possession of certificate showing a negative result from a COVID-19 PCR test undertaken no more than 72 hours before the *Attendee* enters Portugal (requirement of the local authorities), and must have had a PCR test in the 120 hours before they enter the Venue (as per the COVID-19 Code).
- *Profile 1 Attendees* that are entering Portugal from one of the countries listed above must have had a PCR test in the 120 hours before they enter the Venue (as per the COVID-19 Code).
- *Profile 2 Attendees* at are entering Portugal from any country OTHER than those listed above must be in possession of certificate showing a negative result from a COVID-19 PCR test undertaken no more

than 72 hours before the *Attendee* enters Portugal (requirement of the local authorities). Note *Profile 2 Attendees* will not require further testing during the event (*Primary Testing*).

- *Profile 2 Attendees* that are entering Portugal from one of the countries listed above do not need to undertake a *Pre-Event Test*.

### **2.10.2 COVID-19 Situation in Portugal**

Face masks are mandatory when using public transport and services, shops and supermarkets, in closed spaces or in places with many people and while traveling in a Rent-a-Car if the occupants do NOT belong to the same household. In public, wherever possible, a minimum interpersonal distance of 2 metres must be maintained. **Face masks are recommended in public spaces when a minimum interpersonal distance of 2 metres cannot be maintained.**

The movement and concentration of groups of more than ~~40~~ 5 persons is prohibited, in private or public spaces, unless they belong to the same household. The same rule applies in the case of restaurants and cafes. In restaurants, cafes and pastries located 300 meters away from a school or higher education institution there is a maximum concentration limit of 4 persons, as well as in restaurant areas of shopping centres (food-courts).

The usual recommendations regarding increased hand washing and other hygiene measures are also in place.

In order to clearly demonstrate the willingness of all *Stakeholders* and *Attendees* to respect the COVID-19 situation in the local area, it is HIGHLY RECOMMENDED that all *Attendees* should apply the following measures:

- Minimise as far as possible time spent outside the *Venue* or their accommodation for any reason, other than for travel between the two locations and for their pre-arranged arrival and departure;
- *Attendees* should not use public transport or taxis; and
- Meals should be taken at either the *Venue* or the accommodation, and any free time should be spent within the boundaries of the accommodation.

### **2.10.3 Guidance for Attendees re-entering UK following Portuguese Event**

Subject to the exception noted below, *Attendees* returning to the UK having been in any non-exempt country (list is available [HERE](#)) in the previous 14 days (e.g. Portugal) will be exempt from the obligation to self-isolate. This exemption is implemented by different regulations in each of England, Scotland, Wales and Northern Ireland, and applies to domestic elite sportspersons and ancillary support staff. They will still be required to observe all UK government guidelines on activities in the UK.

Please note, journalists and broadcasters returning to the UK following the *Portuguese Event* and having been in any non-exempt country (list is available [HERE](#)) in the previous 14 days will not be able to take advantage of this exemption, and will be required to self-isolate on return for a period of 14 days, or, if spending a shorter time in the UK, for the duration of their stay.

*Attendees* seeking to rely on this exemption are recommended to carry a letter from their employer or the key F1 stakeholder they work with, if different, confirming their status as a domestic elite sportsperson or domestic ancillary sportsperson under the provisions of the regulations for the relevant home nation.

## **COVID-19 Delegate**



# PRIVACY NOTICE FOR THE PROCESSING OF PERSONAL DATA IN CONNECTION WITH THE COVID 19 CODE OF CONDUCT

June 2020

## What does this Notice cover?

This Notice describes how the Federation International de l'Automobile (the "FIA" "we" or "us") processes personal data about Attendees ("you") in connection with the *COVID-19 Code* which is an Appendix to the International Sporting Code available at: <https://www.fia.com/regulation/category/123>

In particular, this Notice applies to personal data we process in connection with (i) your attendance at a Covered Event; and (ii) testing for Covid-19. The section dealing with testing is only relevant to Profile 1 Attendees.

It also describes your data protection rights, including a right to object to some of the processing which we carry out. More information about your rights, and how to exercise them, is set out in the "Your other data protection rights" section.

We act as the data controller for the data processing operations described in this Notice.

We may provide additional information about our privacy practices at other points and where this will help us provide more relevant and timely information.

We reserve the right to make changes to our practices and this Notice at any time. If we change the way we handle your personal data, we will update this Notice and notify you as appropriate.

Unless otherwise specified, defined terms used in this Notice shall have the meaning given to them in the *COVID-19 Code*.

## ATTENDANCE AND TESTING

### What personal data is processed?

Before each Covered Event, we will receive from each applicable Stakeholder:

- details of all Attendees that it wishes to attend the Covered Event on its behalf (including name and designation as a Profile 1 or Profile 2 Attendee);
- for Profile 1 Attendees, designation of their Group and confirmation that they are Fit to Attend the Covered Event; and
- all other required information as set out in the *COVID-19 Code* (including consents to testing and to the subsequent provision of information about the outcome of the tests (either in the form of test results or in the form of a declaration of Fit to Attend/Not Fit to Attend) to the Stakeholder) and the Section 3.8 confirmation form.

We have appointed an Approved Test Provider to administer Primary and Secondary Testing for Attendees on our behalf during the Event. Our Approved Test Provider uses health care professionals to carry out these tests and acts as our data processor in this regard.

As part of the Primary and Secondary Testing, we will process:

- your name, contact details, date of birth and gender;
- your throat & nasal swab or such other bodily sample that the responsible health care professional may specify; and
- the results of your PCR Test and the subsequent creation of a declaration of Fit to Attend/Not Fit to Attend.

The provision of this information is mandatory if you wish to remain in the High Density Areas of the Venue. Our *COVID-19 Delegate* will also receive updates from the Stakeholder if during the Covered Event or within 14 days at the end of a Covered Event any circumstances arise (such as a disclosure by the Approved Test Provider relating to you or reports made by you to the applicable Stakeholder) that indicate that you may no longer be Fit to Attend the Covered Event(s).

Some of this personal data will be health data which is categorized as special category data under the GDPR.

We require you to maintain a complete and accurate list of each other Attendee with whom you have had Close Contact and if you have a confirmed COVID-19 infection, you will need to provide this list to your Stakeholder or to the *COVID-19 Delegate* immediately. Where we receive this information from you, we will process it for purposes of preventive medicine, under the responsibility of a healthcare professional.

### **What is our lawful basis for the processing?**

We process this personal data for the following purposes:

- **Where this is necessary for the performance of a contract to which you are a party:** this is relevant to your compliance with the *COVID-19 Code*. This includes:
  - to protect the health and safety of participants attending Events; and
  - to communicate with you;
- **As required by us to conduct our business and pursue our legitimate interests, in particular:**
  - to mitigate the risk of transmission of COVID-19 and to protect public health;
  - to plan our services or actions in response to COVID-19;
  - to respond to any comments or complaints you may send us;
  - to use data in connection with legal claims, compliance, regulatory and investigative purposes as necessary (including disclosure of such information in connection with legal process or litigation); and
  - use of aggregated statistics to improve the efficiency of the testing process.
- **For purposes which are necessary for preventative medicine** on the basis of Union or Member State law or pursuant to a contract with a health professional.

### **Who will we share this data with, where and when?**

In addition to sharing your personal data with our Approved Test Provider who will process it on our behalf as data processor for the purposes above, we also arrange for information about your attendance at the Event to be shared with the Event Organiser and Formula One, and we ask the Approved Test Provider to share Fit to Attend/Not Fit to Attend results with your applicable Stakeholder. In the event that a diagnosis of COVID-19 is confirmed, where required to do so, we will also report this to public health officials.

We process your personal data within the EEA and Switzerland.

### **How do we protect your personal data?**

We have taken appropriate technical and organizational measures to protect your personal data.

Access to any test data is restricted to authorized personnel only who have been trained to protect the confidentiality of people with COVID-19.

## **When will your personal data be deleted?**

Our Approved Test Provider will securely destroy your PCR Test results and associated personal data 14 days after the test result have been confirmed and the declaration of Fit to Attend/Not Fit to Attend communicated to Stakeholders.

Where we process other personal data (which is not health data) in connection with compliance with the *COVID-19 Code*, we keep the data for so long as necessary for us to enforce the *COVID-19 Code*.

## **Your other rights under data protection law**

You have the right to **ask us for a copy** of your personal data; to **correct, delete** or **restrict** (stop any active) processing of your personal data; and to **obtain the personal data you provide to us for a contract or with your consent in a structured, machine readable format**, and to ask us to **share (port) this data to another controller**.

In addition, you can **object to the processing** of your personal data in some circumstances (in particular, where we don't have to process the data to meet a contractual or other legal requirement).

These **rights may be limited**, for example if fulfilling your request would reveal personal data about another person, where they would infringe the rights of a third party (including our rights) or if you ask us to delete information which we are required by law to keep or have compelling legitimate interests in keeping. Relevant exemptions are included in both the GDPR and under applicable Member State law. We will inform you of relevant exemptions we rely upon when responding to any request you make.

To exercise any of these rights, you can get in touch with us – or our data protection officer – using the details set out below.

## **How to find out more or raise a concern**

If you would like to find out more about how we use your personal data in connection with the *COVID-19 Code* or have any concerns about how your personal data is being used, you can contact our Data Protection Officer at [dpo@fia.com](mailto:dpo@fia.com) or by writing to Fédération Internationale de l'Automobile, Chemin de Blandonnet 2, 1214 Vernier, Switzerland.

You also have the right to complain to an EU or UK data protection authority where you live, work or believe a breach may have occurred.