

ENGLISH TRANSLATION FOR DISCLOSING PURPOSES ONLY – IN ANY CASE OF CONFLICT THE ITALIAN TEXT SHALL PREVAIL

Edition: 1 Revision: 6 08 April 2024

| | DOCUMENT APPROVAL FLOW | |
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Summary

| 1. | APPLICABILITY | 6 |
|------|--|----|
| 2. | REGULATORY FRAMEWORK | 7 |
| 3. | ENTITIES IN CHARGE | 7 |
| 3.1. | Airport Operator | 7 |
| 3.2. | ENAC | 7 |
| 4. | APPLICANT ENTITY | 7 |
| 5. | TYPE OF ACCESS PASS | 8 |
| 5.1. | Permanent Access Pass | 8 |
| 5.2. | Temporary Access Pass – escorted access | 9 |
| 6. | PROCEDURE FOR ISSUING ACCESS PASSES | 10 |
| 7. | DOCUMENTATION TO BE SUBMITTED FOR ISSUING/RENEWING ACCESS PASSES | 10 |
| 8. | VALIDITY | 11 |
| 8.1. | Airport Operator and Subsidiaries | 11 |
| 8.2. | Airlines and Ground Handling Service Providers for the categories for which the ENAC certification is required pursuant to Legislative Decree 18/99 have signed a contract with the Operator governing the specific activity carried out at the airport lasting two years or longer. | |
| 8.3. | Other Operators | 12 |
| 8.4. | State Bodies | 12 |
| 9. | REJECTION OF THE APPLICATION FOR ISSUANCE | 12 |
| 10. | RETURNING VEHICLE ACCESS PASSES | 12 |
| 11. | RENEWALS | 13 |
| 12. | ACCESS PASS FOR EXPIRED, DAMAGED, LOST OR STOLEN VEHICLES | 13 |
| 13. | DISPUTES | 13 |
| 14. | AIRSIDE CIRCULATION OF VEHICLES | 14 |
| 15 | LIST OF APPENDICES | 14 |



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EDITIONS AND REVISIONS

| Edition | Revision | Date |
|---------|--|-------------------|
| 1 | 0 - Full Document | December 2020 |
| 1 | 1 – Chapter. 7 and 8.3 updated | 24 February 2021 |
| 1 | 2 - Chapter. 4 and 8.2 updated | 27 September 2021 |
| 1 | 3 – Chapter 7 | 08 September 2023 |
| 1 | 4 - update chapter 3.2, 4; new layout of LPM on chapter 5.1; new Enac denomination | 02 January 2024 |
| 1 | 5 – chapter 8.4 update statement of State Bodies Institutions on the regularity of maintenance carried out on vehicles | |
| 1 | 6 - chapter 5.2 " Temporary Access Pass – escorted access", it is specified that in order to apply for such access, in addition to what has already been provided, it is necessary to present a valid car insurance without the obligation of the maximum ceilings requested for permanent passes; chapter. 7. "Documentation to be submitted for issuing/renewing access passes" letter f) has been deleted and lett. e), it is specified that, for the car insurance, the mandatory extension in airside remains exclusively for insurance issued before 28/12/2023. | |

1. APPLICABILITY

The provisions of this procedure apply to all registered vehicles for which a request for entry, even temporary, is made in the airside area of the airport, if an operational need has been ascertained. Passes for registered vehicles, issued as part of the provisions of this procedure, are not intended, for any purpose, as certificates of efficiency of the vehicles. The eligibility of each vehicle to circulate airside is the direct responsibility of the owner/user of the vehicle and is subject to a different procedure governed by the Airport Manual ("Authorisation to circulate airside").

It is forbidden to enter a vehicle that, by type, characteristics and size, can circulate on the road (which can be registered and licensed) within the airside area without a number plate.

It is strictly forbidden for registered vehicles to remove the number plate from the vehicle.

For vehicles without plates, which are not authorised to circulate on public roads and which clearly show the company logo and identification number on the outside, the exemption provided for in p.1.2.6.9 of EU Regulation. 2015/1998 applies and, therefore, it will not be necessary to issue a pass.



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2. REGULATORY FRAMEWORK

- Regulation of the Parliament and Council 2015/1998
- EU Regulation no. 2015/1998
- Navigation Code Article 718
- Programma Nazionale per la Sicurezza [National Security Programme] for civil aviation

3. ENTITIES IN CHARGE

3.1. Airport Operator

In accordance with the PNS, the Airport Operator, through its ID Card Issuing Office, is responsible for issuing passes for licensed vehicles with specific reference to:

- completeness and compliance of the application submitted by the applicant;
- the existence of a legitimate reason/operational need for access to security restricted areas (in compliance with the provisions of the PNS 1 .2.1.1.2.);
- type of pass to be issued based on the application and operational needs in relation to the configuration of the airport areas reported in the Airport Security Programme;
- the creation and management of the archive and documentation relating to passes issued for vehicles.
- The airport operator guarantees, at all times, access to the database of the ID Card Issuing Office for ENAC security inspectors.

3.2. **ENAC**

ENAC is responsible for the supervisory and control activities relating to the correct application of the provisions of this procedure for the issuance of passes for licensed vehicles. The aforementioned supervisory and control activity is to be carried out through sample inspections according to programmes prepared by the Territorial Lazio Direction, using a specific checklist. To this end, ENAC is guaranteed access to the database of the airport operating company's ID card issuing office.

4. APPLICANT ENTITY

Vehicle pass applicants are solely responsible for the accuracy and truthfulness of the information and data specified in the application, being aware of the responsibilities provided for, specifically, by Article 76 of Presidential Decree No. 445 dated 28 December 2000 and subsequent amendments and additions. All public and private parties concerned (such as authorities, state bodies, airport operators, commercial operators, sub-licensees, sub-contractors, suppliers, etc.) who request access to airport areas must prove the existence of an operational need. To access the vehicle, the applicant must declare the operational need, specifying the difficulty or impossibility of carrying out their duties without the aid of the vehicle.



ENGLISH TRANSLATION FOR DISCLOSING PURPOSES ONLY – IN ANY
CASE OF CONFLICT THE ITALIAN TEXT SHALL PREVAIL

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Aeroporti di Roma, Airlines, Ground Handling Service Providers and/or Self-Handlers referred in Legislative Decree 18/99 (certified according to categories 2 and/or 3, or certified for categories 5.7 and 11 with more than 100 employees on fixed-term contracts) must appoint one or more persons, for a maximum of 5, designated to submit the requests, sending their names and related documents to the ID Card Issuing Office which must be informed of any changes.

The individuals listed below can request a pass for:

- their own vehicles
- vehicles of the companies with which contractual relationships are in place (procurement, subcontracting or supply contracts). In the latter case, it will be necessary to submit a copy of the contract to prove the operational need.

Individuals belonging to the Entities and/or Companies listed below are authorised to submit an application for the issuance of a pass:

- State Bodies
- Air navigation service supplier (E.N.A.V.)
- Ground handling service providers, both for categories certified pursuant to Legislative Decree No.
 18 dated 13 January 1999, certified by ENAC and for categories not subject to certification (such as self-handling carriers and service providers referred to in category 1 of the aforementioned decree);
- Airport Operator Company
- Airlines Air Navigation Company (Compagnia di Navigazione Aerea CNA)
- Sub-licensees of premises located airside
- Self-Handler Ground Handling Services
- Aviation maintenance firms not subject to certification
- Appointed Security Companies
- Known Supplier of Airport Supplies
- Known Supplier of Regulated Agent of in-flight Supplies
- Service Provider Companies under contract operating in the apron.

5. TYPE OF ACCESS PASS

The following types of vehicle passes are provided for:

- a permanent pass for vehicles operating permanently
- a temporary pass escorted access, issued for the time necessary to carry out the functions for which it is requested.

5.1. Permanent Access Pass

There are two types of vehicle passes at Fiumicino airport:

"Green" includes the airside area, including the perimeter, with the exception of the manoeuvring area



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"Red" includes the entire movement area, including the perimeter and the manoeuvring area.

Facsimile of the pass layout





5.2. Temporary Access Pass – escorted access

In exceptional circumstances, a vehicle can be brought into the airside area, excluding those used for aircraft ground activities, by issuing an 'escorted access' pass after the fulfilment of the obligations provided for in paragraph 7 excluding sections d) and e). At the stage of application, it will still be necessary to present valid car insurance.

This pass shall be valid for a maximum of 24 hours. Furthermore, no more than 3 passes can be issued every 30 days for the same vehicle. Incoming and outgoing escorts must be carried out by ADR - Operational Security, subject to an agreement on availability and timing. Notwithstanding the foregoing, the airport security Police Forces can access airside vehicles equipped with 'escorted access' passes, escorting them under their own responsibility. In this case, 'escorted access passes' shall be issued by ADR following the simple written request of the State Body.



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Facsimile of the escorted access layout



6. PROCEDURE FOR ISSUING ACCESS PASSES

All applications for an access pass in typewritten or block capitals format, according to the appended forms, must be sent to the airport operator at least **10 working days** prior to the date as of which access must be guaranteed.

Once the application has been obtained from the applicant, ADR shall arrange for the preliminary phase that precedes the issuance. Passes take the form of badges to be permanently displayed on said vehicles and will be delivered only upon return of the previous one (if issued).

7. DOCUMENTATION TO BE SUBMITTED FOR ISSUING/RENEWING ACCESS PASSES

For the issuance/renewal of passes the following documentation needs to be submitted:

- a) application for passes drawn up on the Applicant's letterheaded paper, signed by the Legal Representative or his/her delegate, according to the model appended to this procedure (Appendix 1);
- b) document certifying property or ownership of the use of the vehicle (CdP, Leasing Agreement, etc.);
- valid front and back registration certificate with certification of revisions or single circulation document (as of 1 January 2019 following inter-ministerial transport - justice decree dated 23 October 2017);
- d) licence governing the specific activity carried out by the applicant at the Airport (e.g., contracts referred to in Chapter 6.2 of the Airport Regulations);
- e) Valid third-party motor insurance policy with explicit mention to airport operations (this specification is only necessary for car insurance issued before the 28th of December 2023) and/or valid third-



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Edition: 1 Revision: 6 08 April 2024

party liability insurance policy extended to the circulation of vehicles within the airport. Both guarantees must have an overall ceiling of at least €77,500,000.00 (seventy-seven million five hundred thousand/00 euros) or, in the case of vehicles used by certified providers of ground assistance services or self-handlers, another ceiling defined in Article 9 of the current ENAC Regulation for the Certification of Airport Ground Assistance Service Providers (hereinafter ENAC Regulation).

The minimum values of the ceilings for the circulation of vehicles on the airside are therefore summarised below:

- €77,500,000.00: ground assistance services not subject to certification, such as those of cat. 1;
 7.1 limited to warehousing and control of the quality and quantity of supplies; 8 of Appendix A to Legislative Decree 18/99 and quality control activities for ground assistance services;
- €75,000,000.00: ground assistance services subject to certification that take place outside of the movement area, such as those of cat. 4 of Appendix A to Legislative Decree 18/99;
- €150,000,000.00: ground assistance services subject to certification that take place within the movement area, such as those of cat. 3; 4 (in the event of any activities within the movement area); 5; 6; 7.2; 9; 10; 11 of Appendix A to Legislative Decree 18/99;
- €375,000,000.00: ground assistance services subject to certification as per cat. 7.1 of Appendix A to Legislative Decree 18/99.

In the event that a provider (or self-handler) is certified (or authorised) for more than one category or sub-category, the value of the ceiling with the higher amount applies.

This limit is has to be without deductibles. If the relevant Insurer is not willing to provide such cover without deductibles, the contract must include the full compensation of the injured third party (i.e. without applying any deductible). Both policies must provide an express waiver of recourse against ADR in any event.

8. VALIDITY

The pass has the following validity, according to the following types of subjects:

8.1. Airport Operator and Subsidiaries

Passes shall be valid for a maximum of 5 years.

In the case of vehicles used for a lease/rental agreement, the pass cannot last longer than the expiry of said agreement.

If, during the period of validity of the pass, the forfeiture of the policies is found, the Airport Operator shall suspend the pass.

8.2. Airlines and Ground Handling Service Providers for the categories for which the ENAC certification is required pursuant to Legislative Decree 18/99 have signed a contract with the



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Operator governing the specific activity carried out at the airport lasting two years or longer Passes shall be valid for a maximum of 5 years.

In the case of vehicles used for a lease/rental agreement, the pass cannot last longer than the expiry of said agreement.

If, during the period of validity of the pass, there is a forfeiture of the policies or termination of the contract, the Airport Operator shall suspend the pass.

8.3. Other Operators

The vehicle passes have a deadline established according to the request made or the shorter deadline between:

- the validity of the insurance coverage (third-party motor insurance and third-party liability insurance in the airport sector) referred to in paragraph 7 points e) and f) of this procedure;
- the term of the tender/subcontract/supply agreement in place;
- the term of any lease/rental agreement.

8.4. State Bodies

The State Bodies, in order to obtain the issuance of a pass for the means of the public administration to which they belong that need to operate in airside to perform institutional services aimed at business continuity, must submit a request to ADR – ID Office drawn up on headed paper with the following indications:

- · type and features of the vehicle;
- number plate;
- declaration that the vehicle is insured and maintained.

*The verification of continuous compliance with the declaration, are the responsibility of the State Bodies owner of the vehicle.

Passes shall be valid for a maximum of 5 years.

9. REJECTION OF THE APPLICATION FOR ISSUANCE

Both for initial applications and for renewals of passes, ADR shall provide the applicant Company/Body with an indication of the necessary documentary additions. After 10 days have elapsed, in the absence of the requested additions, ADR shall reject the issuance of the pass. In the event of renewal, ADR shall notify the company that, upon expiry of the valid permit, the vehicle must be driven out of the airside area by and at the expense of said company.

10. RETURNING VEHICLE ACCESS PASSES

The vehicle pass must be returned immediately to the Airport Operator:



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- a) at the request of ENAC and/or the Airport Operator; or
- b) when the vehicle no longer needs to access the sterile area; or
- c) upon expiry.

Each operator must also promptly notify ADR of any waiver of the use, due to sale or transfer to another location, of vehicles equipped with a pass, returning the permit to ADR, which shall remove the aforementioned vehicles from the list of active passes.

11. RENEWALS

After the initial issuance of the pass, the Applicant must submit, to ADR, within 10 working days prior to the expiry of the pass, the application for renewal with the documentation referred to in paragraph 7.

12. ACCESS PASS FOR EXPIRED, DAMAGED, LOST OR STOLEN VEHICLES

In the event of loss or theft, the Individual holding the vehicle pass must immediately:

- report this to the Police Authority;
- inform the Airport Operator, by submitting a copy of the report;

The Airport Operator, having received the information on the theft or loss of the vehicle pass, shall immediately disable the pass to access the airside and shall update the transmission of the list of lost/stolen/expired passes to all access gates. In order to request the issue of a duplicate, the company owning the vehicle must attach a copy of the aforementioned complaint to the application submitted to ADR. The issue of a duplicate valid pass must be understood as a renewal (see paragraph 7). If, following checks by ADR or the authorities responsible for controlling access to the airside area, a vehicle with an expired or illegible or missing pass is detected, even in cases in which a request for reprint of the pass due to damage has been submitted or once a report of theft or loss has been made, the vehicle shall be prohibited from accessing the airside area, according to the provisions of the Airport Regulations and, if already in the airside area, must be taken out of the sterile area by and at the expense of the company owning the vehicle.

13. DISPUTES

The airport operator is responsible for the procedure for issuing the permits authorising access to the airport for vehicles on the basis of this procedure.

ENAC is responsible for the control and supervision of the activities carried out by the airport operator. ENAC is also the competent body for settling any dispute that may arise in relation to the process of issuing the permits.

The Airport Management responsible for the area shall be specifically responsible for defining the outcome of the procedure:

whenever there is a discrepancy in position between the applicant and the issuing airport



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operator, in order to ensure the non-discriminatory exercise of all airport activities;

 of suspension and/or withdrawal of vehicle passes following the lack of the requisites that justified their issue or if there are serious reasons relating to airport security.

14. AIRSIDE CIRCULATION OF VEHICLES

For all matters concerning the requirements and equipment of vehicles for circulation in the Airside area, please refer to the Airport Manual.

15. LIST OF APPENDICES

Appendix 1 Vehicle pass application



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Facsimile to be reported on the applicant's letterheaded paper

| | AEROPORTI DI ROMA ID CARD ISSUING OFFICE AEROPORTO DI FIUMICINO |
|-----|---|
| I | ESCORTED ACCESS for day://from [time]:to [time]: |
| ١ | /EHICLE PASS APPLICATION valid until |
| (| CIRCULATION AUTHORISATION APPLICATION valid until |
| / | APPLICANT (Body/Company): |
| ٦ | Гelephone: Email: |
| O | perational needs for access: |
| F | FIRST ISSUE RENEWAL Permit no. Expiry date |
| - | |
| (| CAR U LORRY TRAILER U |
| (| OTHER (please specify) |
| _ | |
| | Company using or owning the vehicle |
| | |
| | Email (for subsequent communications) |
| E | Email (for subsequent communications) |
| E | |
| F 1 | Make and model |

LEGIBLE STAMP AND SIGNATURE OF THE LEGAL REPRESENTATIVE