



# ENVIRONMENTAL ACCREDITATION AUDITOR SUMMARY REPORT

<b>CLIENT</b>	<b>RALLY ISLAS CANARIAS - TODOSPORT</b> <b>Mr Germán Morales Hernandez - CEO</b> Calle Pepe García Fajardo nº 14 Puerta 18 – - Las Palmas de Gran Canaria - 35012 - SPAIN Email: rally@rallyislascanarias.com / Phone: +34 609726652
<b>DATE OF AUDIT</b>	7 April 2025
<b>ACCREDITATION LEVEL</b>	Two-Star Level Accreditation
<b>BSI AUDITOR</b>	Sergio Cerquetti – FIA Environmental Auditor Europe
<b>AUDIT TYPE</b>	Documentary

## SUMMARY

Rally Islas Canarias (hereinafter referred to as RIC) submitted the application for the FIA Environmental Accreditation at the 2-Star level on 5 April 2025, supported by a comprehensive set of documentation. The submission included the event's 2025 Sustainability Plan, Environmental Measurement System, Carbon Emissions Report, 2024 Internal Audit, Analysis of Environmental Aspects, Improvement Measures Plan, Legal Register, and additional materials relating to procurement, operations, and environmental awareness initiatives.

Overall, the documentation reflects the top management's strong commitment to the environment through a significant number of actions aligned with the objectives of the FIA's Sustainability Framework at the Two-Star level.

With regard to the management criteria (i.e. points from M1 to M7 of the FIA Environmental Accreditation guideline), the organisation has highlighted consistency particularly in governance and planning. The environmental measurement system has defined key indicators with a strong focus on energy, waste, transport, and carbon emissions.

Regarding the impact areas (i.e. points I8 to I17), the RIC has calculated a baseline carbon footprint for 2024, accounting for Scope 1 and Scope 2 emissions. Transport-related emissions have been partially mitigated through initiatives such as LNG ferries, promotion of shuttle services for spectators, and communication of sustainable transport options. Additional measures include the reuse of materials, increased digitalisation to reduce paper usage, and the implementation of selective waste collection systems.

Although the RIC has provided evidence of addressing key environmental areas such as energy consumption, waste management, and carbon emissions, its current approach remains mainly operational rather than integrated into a structured environmental management system.



The absence of a formal environmental policy, a comprehensive environmental impact assessment, clearly defined EMS procedures, and SMART-based objectives may limit the overall effectiveness of the organisation's environmental strategy.

Additionally, other key impact areas, including biodiversity, noise, water and air quality, are acknowledged but not managed through formal risk assessments or targeted mitigation plans. Stakeholders' engagement, an important element due to the nature of the event, would benefit from more structured processes involving, among others, local communities, suppliers, and spectators.

The transition from operation-based practices to a more structured, performance-based management system will help strengthen Rally Islas Canarias to achieve the necessary consistency in line with the FIA environmental accreditation expectations.

While the overall environmental performance aligns with the FIA Environmental Accreditation requirements at the two-star level, the BSI auditor raised the following six recommendations (also known as opportunities for improvement) to help the RIC's environmental management system more closely align with the FIA environmental accreditation at Two-Star level. These recommendations should be addressed before renewing the accreditation or applying for the Three-Star level.

## **Conclusion**

Having assessed the overall performance of the organisation, *the BSI Auditor recommends the Rally Islas Canarias be awarded the FIA Two-Star Environmental Accreditation.*

## **RECOMMENDATIONS:**

1. It is recommended that the RIC
  - adopt and publish a formal environmental policy, endorsed by senior management,
  - develop a structured EMS that includes SMART objectives, KPI performance indicators (both managerial and operative ones), and an annual review cycle.
2. It is recommended that a comprehensive environmental impact assessment be developed along with measuring and monitoring procedures for the RIC's key environmental aspects (including water, waste, air quality, biodiversity, and noise).
3. Although the organisation has clearly identified the RIC environmental legal framework, it is recommended that a formal legal compliance process be developed for the registration, monitoring and verification of its compliance. Additionally, it is recommended that a non-conformity process be implemented to ensure regulatory conformity and support continual improvement.
4. Although an internal audit has been conducted, it is recommended that a formal internal audit process be implemented to comprehensively cover all areas of the FIA Environmental Accreditation at the Two-Star level. This should also include a defined procedure for managing non-conformities and ensuring appropriate corrective actions are taken.



5. It is recommended that the RIC formally identify relevant internal and external stakeholders, along with their corresponding needs and expectations. Additionally, the organisation should document the actions taken to address these needs.
6. It is recommended that a formal carbon offsetting strategy be developed to complement existing emissions tracking and support long-term climate objectives.

**Next audit:** April 2027

**BSI Auditor / Audit Date:** Sergio Cerquetti / 07 April 2025