

Declaration of Compliance, ITS Action B (Real-Time Traffic Information)

Form for road authorities, road operators and other data providers

Country: _____

The undersigned _____ <natural person>, acting in this as an authorised representative of _____ <trading entity> referred to hereafter as _____ <trading name> known in the _____ <national registry of companies or similar> under number (in case the entity has a number) _____ <number>, in relation to the Commission Delegated Regulation (EU) No. 2015/962 of 18 December 2014 supplementing Directive 2010/40/EU (ITS Directive) and the articles published therein, declares that _____ <trading name> in accordance with the Regulation mentioned above (please check the applicable options):

- ☐ is providing, or starting from _____ <dd/mm/yyyy> to provide real-time traffic information in specific data categories, as defined in the Annex of the Delegated Regulation (EU) No. 2015/962 and indicated below, namely (please check the applicable options):

- ☐ Static road data
- ☐ Dynamic road status data
- ☐ Traffic data;

- ☐ according to Article 1, is making this information available for:

- ☐ all sections of the road network as designated by the Member State
- ☐ a subsection of this road network. Please clarify the subsection of the road network for each applicable data category.

- ☐ is providing this information based on its role as (please check the applicable options)

- ☐ road authority

- ☐ road operator
- ☐ other type of data provider, please specify _____
-

one organization may fulfil multiple roles. If you check multiple boxes, this Declaration should also cover the multiple roles;

- ☐ is conforming to the requirements as stipulated in Article 3, sub 4, concerning the provision of metadata;
- ☐ is conforming to the requirements as stipulated in Article 4, concerning the provision of static road data and concerning the correction of errors without delay;
- ☐ is conforming to the requirements as stipulated in Article 5, concerning the provision of dynamic road status data;
- ☐ is conforming to the requirements as stipulated in Article 6, concerning the provision of traffic data;
- ☐ is conforming to the requirements as stipulated in Article 7, concerning a regular updating of all data and the timely correction of any inaccuracies;
- ☐ is conforming to the requirements as stipulated in Article 8, concerning the timely updating of static road data;
- ☐ is conforming to the requirements as stipulated in Article 9, concerning the timely updating of dynamic road status data;
- ☐ is conforming to the requirements as stipulated in Article 10, concerning the updating of traffic data, as soon as possible, after a change in the status of the traffic data;
- ☐ is cooperating with the Member State, as the Member State is able to conduct its assessment of compliance, as described in Article 11;
- ☐ is ensuring that this Declaration is up to date and valid;
- ☐ will timely (in time for the Member State's assessment process) provide, in case of any change that necessitates an update of this Declaration, an amended Declaration to the designated contact point of the Member State;

will provide, on explicit request of the Member State, and for the sole purposes of the Member State to conduct its assessment of compliance as described in Article 11, the following documents (please check the applicable options):

- ☐ a description of the data provided as well as information on their quality and the conditions of their re-use, as a supplement to paragraph 1 of this Declaration;
- ☐ an overview of the road network for which data pertaining to the Delegated Regulation 2015/962 are provided, as a supplement to paragraph 2 of this Declaration;
- ☐ evidence to support compliance with Articles 3 to 10 as applicable, showing that data are provided and updated as required.

Optional:

Further information may be provided with this Declaration, including possibly those listed in the previous paragraph (prior of a request) and any other document relevant with the provided data:

The information in this form is provided for the sole purposes of the Member State to conduct its assessment of compliance as described in Article 11 of the Delegated Regulation No. 2015/962.

- ☐ I confirm that this self-declaration form and its contents may be made publicly available through the National Access Point.

None of the data provided in this form may be published without checking the above option.

Signed

<date> <signature>