

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

Form for digital map producers and service 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 using, or starting from _____ <dd/mm/yyyy> to use, real-time traffic information as provided by road authorities, road operators or any other relevant data provider, according to any data type(s) of the specific data categories as defined in the Annex of the Delegated Regulation (EU) No. 2015/962 namely, (please check the applicable options):

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

in accordance with the requirements for updating, as defined in general in Article 7 and per data category in Article 8 (Static road data), Article 9 (dynamic road status data), and article 10 (traffic data);

according to Article 1, is using the provided information in its services or products, which are available for (please check the applicable options):

- 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 using this information as provided by road authorities, road operators or any other relevant data provider based on its role as (please check the applicable options):
 - digital map producer
 - service provider
 - other, please specify _____

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

- when using static road data, is collaborating with the applicable road authorities, road operators and/or any other relevant data provider to report any inaccuracies without delay, as described in article 4;
- when acting as service provider, will take into account as far as possible (as described in article 4 for static road data and article 5 for dynamic road status data respectively) the following (please check the applicable options):
 - when using static road data (as indicated in paragraph 1 of this Declaration), traffic circulation plans developed by the competent authorities
 - when using dynamic road status data (as indicated in paragraph 1 of this Declaration), any temporary traffic management measures taken by the competent authorities;
- 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 digital map, or real-time traffic information services provided;
- an overview of the road network for which data pertaining to the Delegated Regulation 2015/962 are used, as a supplement to paragraph 2 of this Declaration;
- evidence to support compliance with Articles 7 to 10 as applicable, showing that pertinent data updates are processed in a timely manner in order to make the information accessible to end-users without delay;
- the conditions of re-use of these data, if applicable;

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 information provided in this form will be published without the explicit permission of the signee.

Signed

<date> <signature>