

Declaration of Compliance, ITS Action C (Road Safety-Related Traffic Information)

Form for Data Providers and Information Service Providers

Country: _____

The undersigned _____ <natural person>, acting in this as an authorized representative of _____ <trading entity> referred to hereafter as _____ <trading name> known in the _____ <national registry of companies or similar> under number _____ <number>, in relation to the Commission Delegated Regulation (EU) No. 886/2013 of 15 May 2013 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 road safety-related traffic information according to the events or conditions defined in Article 3 and indicated below, namely (please check the applicable options):
- temporary slippery road;
 - animals, people, obstacles or debris on the road;
 - unprotected accident area;
 - short-term road works;
 - reduced visibility;
 - wrong-way driver;
 - unmanaged blockage of a road;
 - exceptional weather conditions

in accordance with the content and requirement for updating defined in Article 4;

- according to Article 5, is making this information available for (please check the applicable options):
- all sections of the road network as designated by the Member State;
 - one or more subsections of this road network. Please clarify the subsections of the road network for each applicable category of safety message:

is making this information available based on its role as (please check the applicable options

Data Provider: The entities (private or public) that are holders and collectors of data that fall within the scope of the Delegated Regulation No 886/2013 (Priority Action C) are Data Providers. These entities have direct access to at least one of the eight categories of Safety-Related Traffic Information (SRTI). By direct access is meant, the direct detection of events or identification of conditions, and collection of this data by the entity's own means.

Please note that an entity which may have direct access to the GPS probe data but not to the nature of the event (being one the 8 categories of SRTI), is not considered as a Data Provider for the purposes of the Delegated Regulation. Those entities who use crowdsourcing or driver's feedback in order to enhance the quality of their traffic information and therefore have direct access to at least one of the eight categories of SRTI are characterised as Data Providers.

Information Service Provider: The entities (private or public) that deliver safety-related traffic information to end users through any delivery channel, or broadcasters dedicated to traffic information are Information Service Providers. These entities do not have direct access to data of the eight categories of SRTI. By direct access is meant, the direct detection and collection of this data by the entity's own means. However, these entities may have indirect access to SRTI, by sourcing Information from Data Providers directly or via third parties (other Information Service Providers).

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

is conforming to the guidelines as stipulated in Article 6 concerning the collection of data about the detection of events or conditions listed in Article 3;

is conforming to the guidelines as stipulated in Article 7 concerning availability, exchange and reuse of data (incl. non-discrimination, timeliness and *(only applies to Data Providers)* provision via the national access point);

- is conforming to the guidelines as stipulated in Article 8 concerning the dissemination of information (incl. with priority, wide reach of end users, and where possible free of charge);
- is conforming to the requirements of Article 9 (2) sub b and c and inform about the access point, the conditions of use of the data and their format in an appendix (*only applies to Data Providers*);
- is conforming to the requirements of Article 9 (2) sub d and inform about the means of dissemination of the information to end users in an appendix (*only applies to Information Service Providers*);
- is cooperating with designated National Assessment Body to conduct assessment of compliance as described in Article 9;
- is ensuring that this Declaration is up to date and valid;
- will immediately (as soon as possible, but no later than three months after the change) [3]send an amended Declaration to the designated National Body after any change in the service provision;

The following documents are enclosed in support of this Declaration:

Mandatory (please check the applicable options):

- Information about the entity's access point to the road safety-related traffic data and the conditions for its use and its format.
- Information about the entity's means of disseminating the road safety-related traffic data to end users.

Optional (please check any applicable options):

- Overview of road network for which data or service provision is made available as supplement to paragraph 2 of this Declaration;
- Quality manual or procedure description with respect to data collection/information provision in the context of road safety-related traffic information;
- Key Performance Indicators in relation to data collection/information provision in the context of road safety-related traffic information;
- Description of quality level for the service provision in the context of road safety-related traffic information;
- Other: _____

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 9 of the Delegated Regulation No. 886/2013.

- 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>

nap.imet.gr