

## Declaration of Compliance, ITS Action B – Real-Time Traffic Information

– Form for road authorities and road operators –

Country: \_\_\_\_\_

The undersigned \_\_\_\_\_ <natural person> declares,  
acting in this as authorised representative of  
\_\_\_\_\_ <trading entity>  
referred to hereafter as \_\_\_\_\_ <trading name> known in the  
\_\_\_\_\_ <national registry of companies or similar>  
under number<sup>1</sup> \_\_\_\_\_ <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, that  
\_\_\_\_\_ <trading name> in accordance with the  
Regulation mentioned above:

1. Are providing, or starting from \_\_\_\_\_ <dd/mm/yyyy> will provide real-time traffic information in specific data categories as defined in the Annex of the Delegated Regulation (EU) No. 2015/962 as indicated below, namely<sup>2</sup>:
  - Static road data
  - Dynamic road status data
  - Traffic data;
2. according to Article 1, will make this information available for:
  - all sections of the road network as designated by the Member State
  - a subsection of this road network<sup>3</sup>;
3. is providing this information based on its role as<sup>4</sup>
  - road authority
  - road operator;
4. will conform to the requirements as stipulated in Article 3, sub 4, concerning the provision of metadata;
5. will conform to the requirements as stipulated in Article 4 concerning the provision of static road data and concerning the correction of errors without delay;
6. will conform to the requirements as stipulated in Article 5 concerning the provision of dynamic road status data;
7. will conform to the requirements as stipulated in Article 6 concerning the provision of traffic data;
8. will conform to the requirements as stipulated in Article 7 concerning a regular updating of all data and the timely correction of any inaccuracies;
9. will conform to the requirements as stipulated in Article 8 concerning the timely updating of static road data;

<sup>1</sup> If the entity has a number.

<sup>2</sup> Cross what is applicable.

<sup>3</sup> In case of a different road network, it is understood that the Member State may request a further clarification of this road network for each applicable data category.

<sup>4</sup> One organisation may fulfil multiple roles. If you tick multiple boxes, this Declaration should also cover the multiple roles.

10. will conform to the requirements as stipulated in Article 9 concerning the timely updating of dynamic road status data;
11. will conform 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;
12. will cooperate with the Member State, such that the Member State is able to conduct its assessment of compliance as described in Article 11<sup>5</sup>;
13. will ensure that this Declaration is up to date and valid;
14. In case of any change that necessitates an update of this Declaration, will timely<sup>6</sup> provide an amended Declaration to the designated contact point of the Member State,
15. will, 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, provide the following documents:
  - A description of the data provided as well as the information on the quality thereof and the conditions of re-use of these data as supplement to paragraph 1 of this Declaration;
  - Overview of the road network for which data pertaining to the Delegated Regulation 2015/962 are provided as 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<sup>7</sup>

- ☐ 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 11 of the Delegated Regulation No. 2015/962. None of the data provided in this form may be published without the prior express written consent of my organisation.

Signed \_\_\_\_\_ <date>

<signature>

**Please send this Declaration with appendices to:  
<Name and address of designated contact point of the Member State>**

<sup>5</sup> The Member State may request a description of the data provided, and evidence of compliance with Articles 3 to 10 as applicable.

<sup>6</sup> In time for (i.e. synchronised with the start of) a Member State's assessment process. Recommended submission deadline for an amended Declaration is March 31<sup>th</sup> yearly.

<sup>7</sup> Further information may be provided with this Declaration, including possibly those listed in paragraph 15 (in advance of a request).