

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

– Form for digital map producers and service providers –

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 _____ <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 using, or starting from _____ <dd/mm/yyyy> will use, real-time traffic information as provided by road authorities and road operators, 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,¹
 - ☐ Static road data
 - ☐ Dynamic road status data²
 - ☐ Traffic data²in 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);
2. according to Article 1, will use provided information in its services or products, which are available for:
 - ☐ all sections of the road network as designated by the Member State
 - ☐ a subsection of this road network³
3. is using this information as provided by road authorities and road operators, based on its role as⁴
 - ☐ digital map producer
 - ☐ service provider
4. if using static road data, will collaborate with the applicable road authorities and/or road operators to report any inaccuracies without delay, as described in article 4;
5. when acting in the role of 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):
 - When using static road data⁵, traffic circulation plans developed by the competent authorities
 - When using dynamic road status data⁶, any temporary traffic management measures taken by the competent authorities

¹ Cross what is applicable.

² Only applicable for service providers

³ 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.

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

⁵ Static road data usage as indicated in paragraph 1 of this Declaration.

⁶ Dynamic road status data usage as indicated in paragraph 1 of this Declaration.

6. will cooperate with the Member State, such that the Member State is able to conduct its assessment of compliance as described in Article 11⁷;
7. will ensure that this Declaration is up to date and valid;
8. In case of any change that necessitates an update of this Declaration, will timely⁸ provide an amended Declaration to the designated contact point of the Member State,
9. 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:
 - Overview of road network for which data pertaining to the Delegated Regulation No. 2015/962 is used as supplement to paragraph 2 of this Declaration;
 - A description of the digital map, or real-time traffic information services provided;
 - Evidence to support compliance with Article 7, and Article 8, 9, 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;

Optional⁹

☐ 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 as applicable) to:
<Name and address of designated contact point of the Member State>

⁷ The Member State may request a description of the services provided, and evidence of compliance with Article 7, and Article 8, 9, 10 as applicable.

⁸ 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 31th yearly.

⁹ Further information may be provided with this Declaration, including possibly those listed in paragraph 9 (in advance of a request).