

Compliance Assessment Form for COMMISSION DELEGATED REGULATION (EU) No 885/2013

Supplementing ITS Directive 2010/40/EU of the European Parliament and of the Council with regard to the provision of information services for safe and secure parking places for trucks and commercial vehicles

Article	Key question	Theoretical assessment	Content assessment	Requirements	Open
Article 4 Data collection					
Data on safe and secure public and private parking areas describing the parking facility, to be provided to the users, shall be collected and supplied by public or private parking operators and service providers. The data to be collected shall be easy to provide, including remotely, by any relevant means, in order to facilitate a distant collection by all parking operators.	Is data on safe and secure public and private parking areas provided by public and private parking operators and service providers?	Check if the access point of the data/the data is listed at the NAP.	Check if the data is actually accessible on the NAP.	<ul style="list-style-type: none"> • Entry on NAP • Obtaining data set 	
Public or private parking operators and service providers shall use DATEX II profiles or other internationally compatible formats in order to ensure interoperability of the information services across the Union.	Is the DATEX II format (CEN/TS 16157) or another DATEX II compatible international machine-readable format used?	Check if DATEX II (CEN/TS 16157) format or another DATEX II compatible international machine-readable format is specified for the dataset on the NAP.	Obtain a dataset and check for DATEX II format or international machine-readable DATEX II compatible format.	<ul style="list-style-type: none"> • Entry on NAP • Metadata • Obtaining a data set 	Availability of a state-of-the-art test centre
<p>The data to be collected shall be the following:</p> <p>I. Static data related to the parking areas, including (where applicable)</p> <ul style="list-style-type: none"> — Identification information of parking area (name and address of the truck parking area (limited to 200 characters)) — Location information of the entry point in the parking area (latitude/longitude) (20 + 20 characters) — Primary road identifier1/direction (20 characters/20 characters), and Primary road identifier2/direction (20 characters/20 characters) if same parking accessible from two different roads — If needed, the indication of the Exit to be taken (limited to 100 characters)/Distance from primary road (integer 3) km or miles — Total number of free parking places for trucks (integer 3) — Price and currency of parking places (300 characters) 	Is static parking data collected according to the criteria mentioned in Article 4 (I)?	Check on NAP the metadata for compliance with the requirements.	Obtain data set and check for compliance with the requirements.	<ul style="list-style-type: none"> • Entry on NAP • Metadata • Obtaining a data set 	

<p>2. Information on safety and equipment of the parking area</p> <ul style="list-style-type: none"> – Description of security, safety and service equipment of the parking including national classification if one is applied (500 characters) – Number of parking places for refrigerated goods vehicles (numerical 4 digits) – Information on specific equipment or services for specific goods vehicles and other (300 characters) <p>Contact information of the parking operator:</p> <ul style="list-style-type: none"> – Name and surname (up to 100 characters) – Telephone number (up to 20 characters) – E-mail address (up to 50 characters) – Consent of the operator to make his contact information public (Yes/No) 	<p>Is information on safety and equipment of the parking area collected according to the criteria mentioned in Article 4 (2)?</p>	<p>Check on NAP the metadata for compliance with the requirements.</p>	<p>Obtain a data set and check for compliance with the requirements.</p>	<ul style="list-style-type: none"> • Entry on NAP • Meta data • Obtaining a data set 	
<p>3. Dynamic data on availability of parking places including whether a parking is: full, closed or number of free places which are available.</p>	<p>Is dynamic data on availability of parking places collected according to the criteria mentioned in Article 4 (3)?</p>	<p>Check on NAP the metadata for compliance with the requirements.</p>	<p>Obtain a data set and check for compliance with the requirements.</p>	<ul style="list-style-type: none"> • Entry on NAP • Meta data • Obtaining a data set 	
Article 5 Sharing and exchange of data					
<p>I. Public or private parking operators and service providers shall share and exchange data referred to in paragraph I of Article 4.</p>					
<p>For these purposes they shall use DATEX II (CEN/TS 16157) format or any DATEX II compatible international machine-readable format.</p>	<p>Is the DATEX II format (CEN/TS 16157) or another DATEX II compatible international machine-readable format used?</p>	<p>Check if DATEX II (CEN/TS 16157) format or another DATEX II compatible international machine-readable format is specified for the dataset on the NAP.</p>	<p>Obtain a dataset and check for DATEX II format or international machine-readable DATEX II compatible format.</p>	<ul style="list-style-type: none"> • Entry on NAP • Metadata • Obtaining a data set 	<p>Availability of a state-of-the-art test centre</p>
<p>Data shall be accessible for exchange and reuse by any public or private information service provider and/or parking operator on a non-discriminatory basis, and in accordance with access rights and procedures defined in Directive 2003/98/EC.</p>	<p>Is the access to the data non-discriminatory in accordance with access rights and procedures defined in Directive 2003/98/EC?</p>	<p>Check in terms of use in accompanying documents if the same conditions for data access apply to everyone.</p>	<p>Obtain data set and check for reusability and exchange on a non-discriminatory basis.</p>	<ul style="list-style-type: none"> • Accompanying documents/ Terms of use • Entry on NAP • Obtaining a data set 	<p>Non-discriminatory = same conditions for all</p>
	<p>Is the provider a public body? If yes:</p> <ul style="list-style-type: none"> • Do the terms of use/access rights/procedures comply with the Directive 2003/98/EC? • Are the data accessible according to the Directive 2003/98/EC? 	<p>Check if the company is a public body. Research website of the organisation regarding compliance with the Directive 2003/98/EC.</p>	<p>Inspect terms of use of data set. Survey of the public body. Obtain data set and check compliance with Directive 2003/98/EC.</p>	<ul style="list-style-type: none"> • Research of website • Accompanying documents/ terms of use • Survey of public body • Obtaining a data set 	

	<p>Directive 2003/98/EC: PSI Directive: Re-use of public sector information States the following:</p> <ul style="list-style-type: none"> • Article 4 (1): Adherence to a reasonable time limit for processing re-use requests, (2) maximum 20 working days; with possibility of extension to another 20 working days (Notification deadline!); Exceptions(!) • Article 5 (1): Provision in all available formats and languages; • Article 6: Where charges are made, the total income from supplying and allowing re-use of documents shall not exceed the cost of collection, production, reproduction and dissemination, together with a reasonable return on investment. • Article 7: Any applicable conditions and standard charges for the re-use of documents held by public sector bodies shall be pre-established and published, through electronic means where possible and appropriate. • Article 8 (1): Re-use without conditions or through a licence, (2) standard licences; • Article 11: Prohibition of exclusive arrangements 				
<p>2. The static data shall be accessible through a national or international access point.</p>	<p>Is static data accessible through a national/international access point?</p>	<p>Check if the static data is available on the NAP.</p>	<p>Check if the static data can be obtained through the NAP.</p>	<ul style="list-style-type: none"> • Entry on NAP • Obtaining a data set 	
<p>3. For dynamic data, Member States (or national authorities) shall be responsible for setting up and managing a central national or international point of access referencing all individual single points of access of each truck parking operator and/or service provider on their territory in the interests of users.</p>					
<p>4. Member States may contribute to an international access point by providing data and ensuring that its quality is in conformity with the requirements in Article 7.</p>					
<p>5. Charges for access to, exchange of, and reuse of public or private dynamic data shall remain reasonable as referred to in the PSI Directive.</p>	<p>How high are the fees charged for access/exchange/reuse of dynamic data? Are they reasonable as referred to in the PSI Directive?</p>	<p>Check if/what charges are specified in license conditions in accompanying documents. Check if the fee model is transparent and comprehensible.</p>	<p>Survey of the organisation about the cost models and their compatibility with Article 6 of Directive 2003/98/EC.</p>	<ul style="list-style-type: none"> • Entry on NAP • Accompanying documents/ license conditions • Survey of the organisation 	<p>Reasonable = Costs plus reasonable profit margin</p> <p>Are the costs indexed or are they determined by the private sector? Compliance based on reasonable costs?</p>
<p>6. Public and private parking operators and/or service providers shall periodically send their static collected data to the national or international access point through appropriate electronic means no less than once a year for static data referred to in Article 4(1).</p>	<p>Is collected static data made available electronically on a national or international access point? Are these data updated annually?</p>	<p>Check if static data is made available on the NAP and if the data is updated annually.</p>	<p>Obtain data set and use time stamps to check whether data is updated no less than once a year.</p>	<ul style="list-style-type: none"> • Entry on NAP • Indicator for NAP updates • Obtaining data set 	<p>(Automated) Reminder process? Is it possible to check the transmission of information and the time of transmission?</p>

For dynamic data public and private operators and/or services providers shall update their information referred to in Article 4(3) no less than once every 15 minutes.	Is dynamic data from public and private operators and/or service providers updated every 15 minutes?	Check if the update interval is described in the service description and if it corresponds to 15 minutes or less.	Obtain data set and check set for a period longer than 15 minutes.	<ul style="list-style-type: none"> • Entry on NAP • Obtaining data set • Accompanying documents/ Service description 	
Article 6 Dissemination of information					
Service providers collecting information at a specific location shall display: <ul style="list-style-type: none"> — at least the next two safe and secure parking places along a corridor within approximately 100 kilometres 	Are there at least the next two safe parking places within a corridor of about 100 kilometres displayed by service providers?	Analyse service description in accompanying documents related to article 6.	Survey of the organisation to analyse processes related to article 6.	<ul style="list-style-type: none"> • Accompanying documents/ Service description • Survey of the organisation 	
The dissemination of information shall be consistent with the Vienna convention where a Member State has signed it.	Is the dissemination of information in accordance with the Vienna convention?	Survey of the organisation to check if the Vienna Convention is respected in the dissemination of information (road signs).	No content assessment.	<ul style="list-style-type: none"> • Survey of the organisation 	
<p>Vienna Road Traffic Convention or the Vienna Convention on Road Traffic (officially just Convention on Road Traffic) is an international treaty designed to make road traffic safer by standardizing traffic rules. The convention was developed by the UN Conference (United Nations Economic and Social Council's Conference) in Vienna from October 7 to November 8, 1968. Original: https://treaties.un.org/doc/Treaties/1977/05/19770524%2000-13%20AM/Ch_XI_B_19.pdf German translation: https://www.admin.ch/opc/de/classified-compilation/19680244/index.html</p> <p>Dissemination of information should be based on the requirements of the Vienna Convention.</p> <ul style="list-style-type: none"> • In general, to unify standards of road signs and signals <ul style="list-style-type: none"> Where signs should be How they should be constructed What colours informative signs should have That they can be repeatedly attached including distance What shape the signs must have • Symbols and markings as simple and clear as possible to understand, • Road signs for parking fall into the "informative signs" category. 					
In-vehicle application should have a robust human machine interface in order to avoid driver distraction and fatigue.	No compliance assessment				
Parking operators and/or service providers shall inform the users about the launch of any new information service for safe and secure parking by any communication means they find appropriate.	Do parking operators and/or service providers inform users about the launch of new safe parking information services by any means of communication deemed appropriate?	Analyse service description if users are informed about the launch of any new information service for safe and secure parking.	Survey of the organisation on use of appropriate communication means.	<ul style="list-style-type: none"> • Accompanying documents/ Service description 	

	How are new safe parking information services communicated to users?			<ul style="list-style-type: none"> Survey of the organisation 	
Article 7 Quality management					
Any change of situation of the parking area, including its closure, shall be immediately notified by public and private parking operators to the national or international access point and to the national authorities.	Are changes of situation reported to the relevant authorities regarding article 7?	Check if information transfers on closed as well as changed parking spaces are provided. Analyse service description regarding update procedure.	Survey of the organisation related to the reporting of situation changes.	<ul style="list-style-type: none"> Survey of the organisation Accompanying documents/ Service description 	Immediately = as soon as it is known or with a reasonable regular update cycle
For each new priority zone, all public and private operators of parking places shall ensure the reliability of the information.	Do public and private operators of parking places ensure the reliability of information for each new priority zone?	Check if there are new priority zones and parking places.	Survey of the organisation.	<ul style="list-style-type: none"> Survey of the organisation 	
For these purposes, they shall carry out periodical controls of the detection equipment, including measuring of the difference between the data displayed and the real availability of parking places.	Are checks carried out on the detection equipment? Is the difference between the data displayed and the real availability of parking places measured?	Assess quality description in the service description.	Survey of the organisation regarding the quality measurement procedures and methods.	<ul style="list-style-type: none"> Accompanying documents/ Service description Survey of the organisation 	Definition: periodical = once a year or according to service level agreement
That information shall be assessed in accordance with Article 8.					
Article 8 Assessment of compliance with the requirements					
<p>1. Member States shall designate a national body competent to assess whether the requirements set out in Articles 4 to 7 are fulfilled by service providers, parking operators and road operators. This body shall be impartial and independent from the latter.</p> <p>Two or more Member States may designate a common regional body competent to assess compliance with those requirements on their territories. Member States shall notify the nominated body to the Commission.</p>					
2. All services providers shall submit a declaration to the designated bodies on their compliance with the requirements set out in Articles 4 to 7.	Is a Self-Declaration submitted? Is compliance with the requirements set out in Articles 4 to 7 declared?	Self-declaration is duly filled in and signed.	Requirements of Articles 4 to 7 are met (check by compliance assessment).	<ul style="list-style-type: none"> Self-Declaration Accompanying documents 	Similar to 886/2013
The declaration shall contain the following elements:					
(a) the collected data, pursuant to Article 4 collected on safe and secure parking places for trucks and commercial vehicles including the percentage of parking places registered in the information service;	Does the declaration contain all the information on the collected data, pursuant to Article 4 collected on safe and secure parking places for trucks and commercial vehicles including the percentage of parking places registered in the information service?	Check of the Self-Declaration.		<ul style="list-style-type: none"> Self-Declaration 	
(b) the means of dissemination of the information services to users;	Are the means of dissemination described in the declaration?	Check accompanying documents for means of dissemination.		<ul style="list-style-type: none"> Self-Declaration Accompanying documents 	

<p>(c) the coverage of dynamic information services on safe and secure parking places;</p>	<p>Is the coverage of dynamic information services on safe and secure parking spaces indicated in the declaration?</p>	<p>Check Self-Declaration and accompanying documents for coverage of dynamic information services on safe and secure parking places.</p>		<ul style="list-style-type: none"> • Self-Declaration • Accompanying documents 	
<p>(d) the quality and availability of the information provided, point of access to the information and the format in which that information is provided.</p>	<p>Is the quality and availability of the information provided, point of access to the information and the format in which that information is provided indicated in the declaration?</p>	<p>Check self-declaration and accompanying documents for quality and availability of the information provided, point of access to the information and the format in which that information is provided.</p>		<ul style="list-style-type: none"> • Self-Declaration • Accompanying documents 	<p>Availability of service = 95% as basic availability</p>
<p>3. Designated bodies shall randomly inspect the correctness of the declarations of a number of public and private service providers and parking operators, and request a demonstration of compliance with the requirements set out in Articles 4 to 7. The quality of the service may also be assessed using user-generated comment. Every year, the designated bodies shall report to the relevant national authorities on the declarations submitted, as well as on the results of their random inspections.</p>					