

Self-Declaration Form valid for COUNTRY
Delegated Regulation (EU) 2015/962 for road authorities and road operators

Declaration of Compliance (self-declaration) with the Delegated Regulation (EU) 2015/962 of the European Commission supplementing Directive 2010/40/EU of the European Parliament and of the Council with regard to the provision of EU-wide real-time traffic information services (Priority Action B)

Trading entity: <company name>

Trading name (optional): <company name abbreviation>

Address: <address, postal code, city, country>

Registered at¹: <national registry of companies or similar>

Registry number²: <company registry number>

Authorised representative: <first name, last name>

The undersigned person declares, acting in this as authorised representative of <company name/abbreviation>, the compliance of the provision of EU-wide real-time traffic information services³ with the Commission Delegated Regulation (EU) 2015/962 and the articles published therein, that <company name/abbreviation>, in accordance with the Regulation mentioned above:

- 1. for **static road data**, according to Delegated Regulation (EU) 2015/962, Annex “Data Categories” 1. (a) to (m):
 - a. <is providing, or will provide starting from <dd/mm/yyyy>> static road data on the National Access Point⁴;
 - b. conforms to the requirements as stipulated in Article 4 concerning the accessibility, exchange and re-use of static road data;
 - c. conforms to the requirements as stipulated in Article 8 concerning the timely updating of static road data.
- 2. for **dynamic road status data**, according to Delegated Regulation (EU) 2015/962, Annex “Data Categories” 2. (a) to (p):
 - a. <is providing, or will provide starting from <dd/mm/yyyy>> dynamic road status data on the National Access Point⁵;
 - b. conforms to the requirements as stipulated in Article 5 concerning the accessibility, exchange and re-use of dynamic road status data;
 - c. conforms to the requirements as stipulated in Article 9 concerning the timely updating of dynamic road status data.
- 3. for **traffic data**, according to Delegated Regulation (EU) 2015/962, Annex „Data Categories” 3. (a) to (e):
 - a. <is providing, or will provide starting from <dd/mm/yyyy>> traffic data on the National Access Point⁶;
 - b. conforms to the requirements as stipulated in Article 6 concerning the accessibility, exchange and re-use of traffic data;
 - c. conforms to the requirements as stipulated in Article 10 concerning the timely updating of traffic data.

4. according to Article 1, makes this information available for:

¹ If relevant

² If relevant

³ Tick applicable data category(ies)

⁴ National Access Point: [LINK TO NAP-WEBSITE](#)

⁵ National Access Point: [LINK TO NAP-WEBSITE](#)

⁶ National Access Point: [LINK TO NAP-WEBSITE](#)

- all sections of the road network in **COUNTRY**;
 - subsections of the road network in **COUNTRY**, as described in the Annex of this self-declaration.
5. is providing this information based on its role as⁷:
- road authority;
 - road operator.
6. conforms to the requirements as stipulated in Article 3 (4), concerning the provision of metadata.
7. conforms to the requirements as stipulated in Article 7 concerning a regular updating of all data and the timely correction of any inaccuracies in accordance with the requirements set out in Articles 8 to 10.
8. cooperates with the competent authority of the Member State for compliance assessment who will randomly check the correctness of the self-declaration as described in Article 11, related to the compliance with the requirements set out in Article 3 to 10. In the course of the compliance assessment, all data, records and relevant documents required for the execution must be made available free of charge and barrier-free.
9. ensures that this self-declaration is up to date and valid and in case of any change that necessitates an update of this self-declaration, provides a timely⁸ amended self-declaration to the competent authority of the Member State for compliance assessment.
10. in order to assess compliance with the requirements set out in Article 9, the self-declaration shall be accompanied by the following documents:
- a. a description of the road and traffic data, digital map or real-time traffic information service provided as well as the information on the quality thereof and the condition of re-use of these data;
 - b. supplementing paragraph 4 of this self-declaration an overview of the road network for which respective data are provided.

Optional information⁹:

- **<other>**
- **<other>**

<Signature>

<Date>, <Name>

<Signature 2> (optional)

<Date>, <Name>

⁷ Multiple choice possible

⁸ As soon as possible, but latest 3 months after the respective change

⁹ Select and describe information if relevant

Please send this self-declaration with appendices via mail or e-mail (PDF) to:

NAME OF COMPETENT AUTHORITY

ADDRESS OF COMPETENT AUTHORITY

E-MAIL ADDRESS OF COMPETENT AUTHORITY

Contact:

NAME OF PERSON IN CHARGE

NAME OF PERSON IN CHARGE (VICE)

E-MAIL ADDRESS OF PERSON IN CHARGE

E-MAIL ADDRESS OF PERSON IN CHARGE (VICE)

TEL. NUMBER OF PERSON IN CHARGE

TEL. NUMBER OF PERSON IN CHARGE (VICE)

Note: Any data or information provided with this self-declaration or any Annex are solely gathered for the assessment of compliance according to Article 11 of the Delegated Regulation (EU) 2015/962 through the competent authority of the Member State for compliance assessment. Any distribution or dissemination thereof will happen only aggregated and corresponding to the reporting obligations according to the Delegated Regulation directing the **NAME OF RESPONSIBLE MINISTRY/BODY** (e.g. Federal Ministry Republic of Austria for Climate Action, Environment, Energy, Mobility, Innovation and Technology) respectively the European Commission.

Declaration on the duty to provide information: **FILL IN SUITABLE INFORMATION FOR YOUR COUNTRY** (e.g. for Austria: "The processing of the data you provide refers to Art 6 (1) lit e DSGVO based on the Austrian national ITS law (BGBl. I Nr. 38/2013) § 11 (1) 3. Further information: <http://www.austriatech.at/en/datenschutzerklaerung>")