

Self-Declaration Form valid for COUNTRY Delegated Regulation (EU) 2017/1926 for transport authorities, transport operators, infrastructure managers or transport on demand service providers

Declaration of compliance (self-declaration) with the Delegated Regulation (EU) 2017/1926 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 multimodal travel information services (Priority Action A)

Trading entity: <company name> Trading name (optional): <company name abbreviation> Address: <address, postal code, city, country> Registered at<sup>1</sup>: <national registry of companies or similar> Registry number<sup>2</sup>: <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 multimodal travel information services with the Commission Delegated Regulation (EU) 2017/1926 and the articles published therein, that **<company name/abbreviation>**<sup>3</sup>, in accordance with the Regulation mentioned above:

- 1. complies with the requirements set out in Article 4 for the provision of static travel and traffic data and historic traffic data with regard to accessibility, exchange and reuse of static travel and traffic data and makes the following data accessible at the National Access Point<sup>4</sup>:
  - □ a. <current/starting with dd/mm/yyyy>Data according to the Annex of Delegated Regulation (EU) 2017/1926, data category 1, 1.1. service level 1, a) to e)
  - □ b. <current/starting with dd/mm/yyyy> Data according to the Annex of Delegated Regulation (EU) 2017/1926, data category 1, 1.2. service level 2, a) to c)
  - □ c. <current/starting with dd/mm/yyyy> Data according to the Annex of Delegated Regulation (EU) 2017/1926, data category 1, 1.3. service level 3, a) to d)
- complies with the requirements set out in Article 5 for the provision of dynamic travel and traffic data<sup>5</sup> with regard to accessibility, exchange and reuse of dynamic travel and traffic data and makes the following data accessible at the National Access Point<sup>6</sup>:
  - □ a. <current/starting with dd/mm/yyyy> Data according to the Annex of Delegated Regulation (EU) 2017/1926, data category 2, 2.1. service level 1
  - □ b. <current/starting with dd/mm/yyyy> Data according to the Annex of Delegated Regulation (EU) 2017/1926, data category 2, 2.2. service level 2, a) to c)
  - □ c. <current/starting with dd/mm/yyyy> Data according to the Annex of Delegated Regulation (EU) 2017/1926, data category 2, 2.3. service level 3

<sup>&</sup>lt;sup>1</sup> If relevant

<sup>&</sup>lt;sup>2</sup> If relevant

<sup>&</sup>lt;sup>3</sup> Tick applicable data category(ies)

<sup>&</sup>lt;sup>4</sup> National Access Point: LINK TO NAP-WEBSITE

<sup>&</sup>lt;sup>5</sup> there is no obligation to provide dynamic data in **COUNTRY**; the provision is currently on a voluntary basis; a compliance assessment according to Article 9 is not carried out

<sup>&</sup>lt;sup>6</sup> National Access Point: LINK TO NAP-WEBSITE



- 3. Data is provided for the following sections:
  - $\Box$  comprehensive TEN-T network<sup>7</sup> in **COUNTRY**;
  - $\Box$  entire transport network in **COUNTRY**;
  - $\Box$  entire areas of the network in **COUNTRY** listed in the Annex to this self-declaration.
- 4. Provides the data within the scope of its role<sup>8</sup> as:
  - □ Transport authority;
  - □ Transport operator;
  - □ Infrastructure manager;
  - $\Box$  Transport on demand service provider.
- 5. complies with Article 3 (4) on the provision of metadata.
- 6. complies with the requirements set out in Article 6 with regard to updating data and correcting any data inaccuracies detected.
- 7. complies with the provisions referred to in Article 8 with regard to the reuse of travel and traffic data and linking of travel information services, if applicable.
- 8. cooperates with the competent authority of the Member States for compliance assessment to carry out random inspections of the correctness of the declarations referred to in Article 9 and provides evidence to demonstrate compliance with the requirements set out in Articles 3 to 8. 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 timely<sup>9</sup> 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 availability of travel information services, including, if applicable, connections with other services, as well as information on their quality;
  - b. In addition to paragraph 5 of this self-declaration, the sections of the overall network in **COUNTRY** for which services are provided.

Optional information:

- <other>
- <other>

<Signature>

<Signature 2> (optional)

## <Date>, <Name>

<Date>, <Name>

<sup>&</sup>lt;sup>7</sup> According to Regulation (EU) No 1315/2013 of the European Parliament and of the Council

<sup>&</sup>lt;sup>8</sup> Tick applicable role(s)

<sup>&</sup>lt;sup>9</sup> As soon as possible, but latest three months after the respective change



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 AUHTORITY	
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 self-declaration or any Annex are solely gathered for the assessment of compliance according to Article 11 of the Delegated Regulation (EU) 2017/1926 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 **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 (BGBI. I Nr. 38/2013) § 11 (1) 3. Further information: http://www.austriatech.at/en/datenschutzerklaerung")