**Accompanying documentation  
to the declaration of compliance (self-declaration) with the   
Delegated Regulation (EU) No. 886/2013**

**Template information**

|  |  |  |  |
| --- | --- | --- | --- |
| Version | Date | Description/Change | Author and Organisation |
| 1 | 08.02.2023 | First draft version | Alina Pinkelnig (AustriaTech) |
| 2 | 23.11.2023 | Final draft | Miriam Lindsberger (AustriaTech) |
|  |  |  |  |

**Document information**

|  |  |
| --- | --- |
| **Editor** | |
| Name |  |
| Contact Information |  |

|  |  |  |
| --- | --- | --- |
| **Version** | **Date** | **Description/Change** |
|  |  |  |
|  |  |  |
|  |  |  |

**Preface**

This document provides additional documentation to the declaration of compliance (self-declaration) with the Delegated Regulation (EU) No. 886/2013 of the European Commission with regard to data and procedures for the provision, where possible, of road safety-related minimum universal traffic information free of charge to users (Priority Action C, **SRTI**).

The additional documentation shall serve as a basis for the compliance assessment carried out by the national body. Therefore, this document also identifies compliant datasets, the level of compliance and identifies attached machine-readable files. **If existing organisational documents provide answers or information to requested topics, please add them to the Annex and refer to them in the relevant chapter.**

The declaration of compliance is provided per delegated regulation - i.e. for all SRTI data sets only one self-declaration is necessary. The accompanying document should be up-to-date, in case of a Compliance Assessment, and a new version should be submitted, if there have been any changes.

**Table of contents**

[Provider information 3](#_Toc150942277)

[Data Format 3](#_Toc150942278)

[License Terms 4](#_Toc150942279)

[Process description 4](#_Toc150942280)

[Service description 5](#_Toc150942281)

[Data description 5](#_Toc150942282)

[Annex 6](#_Toc150942283)

**Terms and Definitions**

|  |  |
| --- | --- |
| **Data set** | A logical set of data elements selected by semantic relation. A data set contains the traffic or travel data which are provided by the data owner and could be subscribed to by a user. It can be accessed as a downloadable file or as an API that serves for the provision of the traffic related information content[[1]](#footnote-1). |
| **Distribution interface** | A technical machine to machine interface through which the data can be retrieved or a service could be consumed. |
| **Model** | A representation of an entity from which the important elements have been abstracted by removing unimportant detail while at the same time retaining the interrelationship between the key elements of the whole.[[2]](#footnote-2) |
| **Format** | A description of data structure for transferring some kind of information. |
| **Format specification** | A documentation of format used for the referenced data set including concepts, schemas, samples. |
| **Protocol** | A description of data transfer process and rules |
| **Protocol specification** | A documentation of protocol used for distribution of the referenced data set including concepts. |
| **National body** | An entity that is nominated by memberstate to assess the compliance of the data published at National Access Point with regards the obligation stipulated by individuall Delegated regulations to the ITS Directive. Often refered to as Nominated body or National Authority. |

# **Provider information**

|  |  |
| --- | --- |
| Main trading entity |  |
| Address (seat) |  |
| Contact person |  |
| Email address |  |
| Link to organisation website |  |
| SRTI Link to information at NAP |  |
| Distribution interface (e.g. website, app, data link, …) |  |

**List of Data sets**

|  |  |  |
| --- | --- | --- |
| Please list the data publications with safety related traffic information, for which the self-declaration applies, by their official name on NAP and a link to the data set on NAP. (DS = Data set) | | |
| Reference | Publication name | Link to NAP |
| DS1 |  |  |
| DS2 |  |  |
| DS3 |  |  |
| … |  |  |

# **Data Format**

|  |  |  |  |
| --- | --- | --- | --- |
| Please list the SRTI data sets on NAP with a link to the respective format specification and the model if applicable. | | | |
| Reference | Link to/or description of format specification, e.g. DatexII.eur/Forum | | Model, e.g. DATEXII – version 3 |
| DS1 |  | |  |
| DS2 |  | |  |
| DS3 |  | |  |
| ... |  | |  |
| Please list the SRTI data sets on NAP and the link to the respective protocol specification and a link to the interface if applicable. | | | |
| Reference | | Link to/or description of protocol specification, e.g. REST/Download | Interface/method, e.g. HTTPS |
| DS1 | |  |  |
| DS2 | |  |  |
| DS3 | |  |  |
| ... | |  |  |

If format and/or protocol specification is not applicable, please describe the technical set-up of the data set / service (what data is used and how is it presented):

# **License Terms**

|  |
| --- |
| Please explain how the provided data is accessible for exchange and reuse by any user of road safety-related minimum universal traffic information [art. 7.3]:   1. on a non-discriminatory basis; 2. within the Union irrespective of the Member State of establishment (Is the data available in English?). |
|  |
| **If your organisation is a public body**, please explain how the data is accessible for exchange and reuse in accordance with access rights and procedures defined in Directive 2003/98/EC [art. 8.2]. |
|  |
| Please explain, if your information service is free of charge to end users and if not, explain why [art. 9.2]. |
|  |

# **Process description**

|  |
| --- |
| Please explain if the data is accessible within a timeframe that ensures the timely provision of the information service [art. 7.3]. |
|  |
| Please explain, how your organisation collaborates with public and private road operators and service providers to harmonise the presentation of the content of the information provided to end users [art. 8.3]. |
|  |
| Please explain, how you inform end users of the existence of the information service and its coverage [art. 8.3]. |
|  |
| Please explain how road safety-related minimum universal traffic information is prioritised compared to any other non-safety-related traffic information [art. 8.1]. |
|  |
| Please explain how and when the information is withdrawn if the event or condition cease to subsist [art. 4.2]. |
|  |
| Please explain how and when the information is modified if there is a change in the event or condition [art. 4.2]. |
|  |
| Please explain for what purpose the road safety-related traffic data is collected [art. 6].  Are arrangements made to identify events or conditions by public and private road operators and/or service providers? Are appropriate means being used? Are relevant road safety-related traffic data being collected? For what purpose is the traffic data collected? Does the implementation of these arrangements comply with the conditions and requirements set out in national law? |
|  |
| Please list the means of dissemination of the information service to end users (**OPTIONAL:** and explain how the deployment of these means complies with the conditions and requirements set out in national law) [art. 9.2]. |
| **National Body has to enter information before sending it out.** |
|  |
| Please explain how the timely renewal as well as the quality of the data is ensured [art. 7.4]. |
|  |

# **Service description**

|  |
| --- |
| Please provide a description of the information service. |
|  |
| Please explain through which channels the information service is distributed and how the widest reach of end users concerned by the given event or condition is ensured [art. 8.2]. |
|  |

# **Data description**

|  |
| --- |
| Please explain if and how the information includes [art. 4.1]:   1. the location of the event/the condition; 2. the category of the event or condition and a short description, where appropriate; 3. driving behaviour advice, where appropriate. |
|  |

# **Annex**

|  |
| --- |
| Please attach the terms of use to the Annex. |
| Which documents are attached to this accompanying document to support your claims? |
| Annex 1: Data categories available in the registered dataset(s) and service(s)  Annex 2:  Annex 3:  … |

*Annex 1: Data categories available in the registered dataset(s) and service(s)*

*(if necessary add more columns to the table so that all datasets can be described)*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| The table below indicates the data categories per data set, the covered area per data set and the way of provision. Please fill in this table with Y for yes and N for no. Please add more columns, if necessary.  \*1 other data / traffic information means that listed data set also covers other non SRTI data categories, i.e. is not focused only on SRTI data. | | | | |
| General information about SRTI data set | | DS 1 | DS 2 | DS 3 |
| categories | temporary slippery road |  |  |  |
| animal, people, obstacles, debris on the road |  |  |  |
| unprotected accident area |  |  |  |
| short-term road works |  |  |  |
| reduced visibility |  |  |  |
| wrong-way driver |  |  |  |
| unmanaged blockage of a road |  |  |  |
| exceptional weather conditions |  |  |  |
| other data / traffic information \*1 |  |  |  |
| coverage | Area |  |  |  |
| Motorways |  |  |  |
| Arterial road network |  |  |  |
| Regional roads |  |  |  |
| Urban and local roads |  |  |  |

*NOTE FOR DATA PROVIDERS: Any additional information on how your data sets differ from the data categories indicated above, can be shared by adding this information to the table above. This is especially important if indicated in the paragraphs of the accompanying document above.*

1. the data set might be distributed also by other means to reach wider audience (relevant for SRTI) e.g. web based map application, radio broadcast etc.  [↑](#footnote-ref-1)
2. DATEX II model is a class model for describing information related to the road traffic. The model in form of UML is platform independent. Platform specific model is in XML [↑](#footnote-ref-2)