**Self-Declaration Form valid for COUNTRY**

**Delegated Regulation (EU) No. 886/2013**

**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)**

Main trading entity: **<company name>**

Trading name (optional): **<company name abbreviation>**

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

Registered at[[1]](#footnote-1): **<national registry of companies or similar>**

Registry number[[2]](#footnote-2): **<company registry number>**

Authorised representative: **<first name, last name>**

The undersigned person declares, acting in this as authorised representative of **<company name/abbreviation>**, in relation to the Commission Delegated Regulation (EU) No. 886/2013 supplementing Directive 2010/40/EU (ITS Directive) and the articles published therein, that **<company name/abbreviation>**, in accordance with the Regulation mentioned above:

1. is providing road safety-related traffic information according to the events or conditions defined in Article 3 and indicated below, namely[[3]](#footnote-3):

[ ]  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;

based on the requirements related to information content and updates in Article 4.

1. provides the information service, according to Article 5, for the following sections of the trans-European road network:

[ ]  all sections of the road network as designated by the Member State, where this self-declaration is valid for;

[ ]  the road network sections of the Member State, where this self-declaration is valid for, as described in the appendix[[4]](#footnote-4).

1. provides the information based on its role as[[5]](#footnote-5):

[ ]  data supplier;

[ ]  information service provider.

1. conforms to the requirements as stipulated in Article 6 concerning the collection of data about the detection of events or conditions listed in Article 3.
2. conforms to the requirements as stipulated in Article 7 concerning availability, exchange and reuse of data.
3. conforms to the requirements as stipulated in Article 8 concerning the dissemination of information.
4. conforms to the requirements of Article 9 (2) to provide the designated National Bodies with its identification details and a description of the information service it provides, submits a declaration of compliance with the requirements set out in Articles 3 to 8 and submits all additional elements according to Article 9 (2) a-d.
5. cooperates with the National Body, who will carry out random inspections of the correctness of the declarations as described in Article 9, especially by providing proof of compliance with the requirements set out in Articles 3 to 8, as requested by the National Body. In the course of the compliance assessment, all data, records and relevant documents required for the execution must fully be made available free of charge and without restrictions
6. ensures that this self-declaration is up to date and valid and sends immediately[[6]](#footnote-6) an amended self-declaration to the designated National Body after any change in the service provision.

The following accompanying documents should be enclosed in support of this self-declaration and will be requested for random inspection:

* For data suppliers: Information about the entity’s access point to the road safety-related traffic data and the conditions for its use and its format;[[7]](#footnote-7)
* For service providers:
	+ Description of the information service;
	+ Information about the entity’s means of disseminating the road safety-related traffic data to end users.

The following documents are optional to enclose in support of this self-declaration[[8]](#footnote-8) and will be requested for random inspection, if needed:

* Overview of road network for which data or service provision is made available as supplement to paragraph 2 of this self-declaration;
* Key Performance Indicators respectively quality manual or procedure description in relation to data collection/information provision in the context of road safety-related traffic information;
* **<other>**
* **<other>**

**<Signature>**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**<Date>, <Name>**

**<Signature 2 (optional)>**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**<Date>, <Name>**

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

NAME OF NATIONAL BODY

ADDRESS OF NATIONAL BODY

E-MAIL ADDRESS OF NATIONAL BODY

**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 8 of the Delegated Regulation (EU) No. 886/2013 through the National Body of the Member State for compliance assessment. None of the data provided in this form may be published without the prior express written consent of my organization.

**OPTIONAL:**

**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”)

1. If relevant [↑](#footnote-ref-1)
2. If relevant [↑](#footnote-ref-2)
3. Tick applicable data category(ies) [↑](#footnote-ref-3)
4. Clarify the relevant road sections referring to the applicable safety relevant events or conditions according to Article 3 [↑](#footnote-ref-4)
5. One organisation may fulfil both roles. If you tick both boxes, this declaration should also cover both roles, but can be different for the data categories; details on the roles and data categories need to be provided with the accompanying documents [↑](#footnote-ref-5)
6. As soon as possible but at least three months after the change [↑](#footnote-ref-6)
7. Data supplier should list their data at a National Access Point (**LINK TO NAP-WEBSITE**) [↑](#footnote-ref-7)
8. Add or delete as relevant [↑](#footnote-ref-8)