

Reporting of the Compliance Assessment results to the assessed organisation

National Body/Competent Authority

Organisation:	
Name:	
Contact information:	
Date of Compliance Assessment:	
Assessed organisation:	

To be filled-in by the National Body/Competent Authority

1. Which Delegated Regulation was used for Compliance Assessment?

- 2017/1926 MMTIS (EU-wide multimodal travel information services)
- 2015/962 RTTI (EU-wide real-time traffic information services)
- 886/2013 SRTI (Road safety related minimum universal traffic information)
- 885/2013 SSTP (Information services for safe and secure parking places for trucks)

2. What is the result of the Compliance Assessment?

- compliant
- non-compliant
- compliant with exception

3. Short summary of the Compliant Assessment

- *Feedback on the NAP entry and the data access itself*
 - *Response rate of the organisation/process of data provision*
 - *Which data set(s) were selected?*
 - *How did it work to retrieve the data set?*

4. Details of the Compliance Assessment and a follow-up process – Suggestions for improvement?

- *Which amendments/improvements shall the organisation make?*
 - *Recommended actions and next steps for improvements to be made*
 - *Make a distinction between: Primary recommendations (if non-compliant), secondary recommendations (if compliant with exception)*
 - *Deadlines for making the suggested changes (e.g. 4 weeks of 2 months)*
 - *What are the next steps for the assessed organization?*