**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)**

**Self-declaration valid for <country>**

Trading entity: **<Company name>**

Trading name: **<Company name abbreviation>**

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

Registered at: **<national registry of companies or similar>**

Registry Number: **<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 of 15 May 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. **<are providing, or starting from <dd/mm/yyyy> will provide>** [[1]](#footnote-1)road safety-related traffic information according to the events or conditions defined in Article 3 and indicated below, namely[[2]](#footnote-2):

[ ]  temporary slippery road;

[ ]  animals, people, obstacles or debris on the road;

[ ]  unprotected accident area;

[ ]  short-term road works;

[ ]  reduced visibility;

[ ]  wrong-way driver;

[ ]  unmanaged blockage of a road;

[ ]  exceptional weather conditions

in accordance with the content and requirement for updating defined in Article 4;

1. according to Article 5, will make this information available for the following sections of the trans-European road network:

[ ]  all sections of the high-level 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[[3]](#footnote-3);

1. will make this information available based on its role as[[4]](#footnote-4)

[ ]  Data Supplier;

[ ]  Information Service Provider;

1. will conform to the guidelines as stipulated in Article 6 concerning the collection of data about the detection of events or conditions listed in Article 3;
2. will conform to the guidelines as stipulated in Article 7 concerning availability, exchange and reuse of data;
3. will conform to the guidelines as stipulated in Article 8 concerning the dissemination of information;
4. will conform 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, will submit a declaration of compliance with the requirements set out in Articles 3 to 8 and will submit all additional elements according to Article 9 (2) a-d;
5. will cooperate with the national body **<AustriaTech/ITS national body of another Member State>[[5]](#footnote-5),** 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;
6. will ensure that this self-declaration is up to date and valid and will immediately[[6]](#footnote-6) send an amended self-declaration to the designated National Body after any change in the service provision;

The following documents are mandatory to enclose in support of this self-declaration:

* 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):

* 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

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Signature, Date

Please send this self-declaration with appendices via mail or e-mail (PDF) to[[9]](#footnote-9):

**AustriaTech, Raimundgasse 1/6, 1020 Vienna, Austria, e-mail: kontakt@ivs-stelle.at**

**Contact**

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| --- | --- |
| Mag. (FH) Damaris Anna Gruber, MAdamaris.gruber@austriatech.at,Tel: +43 (1) 26 33 444-36 | MSc (FH) Benjamin Witschbenjamin.witsch@austriatech.at Tel: +43 (1) 26 33 444-31 |

**Declaration on the duty to provide information:** The processing of the data you provide refers to Art 6 Par 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. Indicate point in time for validity [↑](#footnote-ref-1)
2. Cross what is applicable. [↑](#footnote-ref-2)
3. Clarify the relevant road sections referring to the applicable safety relevant events or conditions according to Article 3. [↑](#footnote-ref-3)
4. One organisation may fulfil both roles. If you tick both boxes, this declaration should also cover both roles. [↑](#footnote-ref-4)
5. Indicate AustriaTech or insert name of different national body. [↑](#footnote-ref-5)
6. As soon as possible but at least three months after the change. [↑](#footnote-ref-6)
7. Data provider should file meta-data at National Access Point ([www.mobilitydata.gv.at](http://www.mobilitydata.gv.at)). [↑](#footnote-ref-7)
8. Add or delete as relevant. [↑](#footnote-ref-8)
9. Adapt name and address, if a different national body is addressed. [↑](#footnote-ref-9)