**Accompanying documentation  
to the declaration of compliance (self-declaration) with the   
Delegated Regulation (EU) 2015/962**

**Document information**

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| --- | --- | --- | --- |
| Version | Date | Description/Change | Author and Organisation |
| 1 | 20.02.2023 | First draft version | Patricia Pumpler (AustriaTech) |
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**Preface**

This document provides additional documentation to the declaration of compliance (self-declaration) with the Delegated Regulation (EU) 2015/962 of the European Commission with regard to data and procedures for the provision, where possible, of EU-wide real-time traffic information services (Priority Action B, **RTTI**).

The additional documentation shall serve as a basis for the compliance assessment carried out by the national authority. **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 RTTI publications only one self-declaration is necessary.

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# **Provider information**

|  |  |
| --- | --- |
| Providing organisation |  |
| Address of organisation |  |
| Contact person and Email address |  |
| Link to organisation website |  |
| Link to information at NAP |  |
| Distribution interface |  |

**List of publications**

|  |  |  |
| --- | --- | --- |
| Please list the data publications with EU-wide real-time traffic information services, for which the self-declaration applies, by their official name on NAP and a link to the publication on NAP. | | |
| Reference | Publication name | Link to NAP |
| DS1 |  |  |
| DS2 |  |  |
| DS3 |  |  |
| … |  |  |

**Data Format**

|  |  |  |  |
| --- | --- | --- | --- |
| Please list the RTTI publications on NAP with a link to the respective format specification and the model. | | | |
| Reference | Link to format specification | | Model |
| DS1 |  | |  |
| DS2 |  | |  |
| DS3 |  | |  |
| ... |  | |  |
| Please list the RTTI publications on NAP and the link to the respective protocol specification and a link to the interface. | | | |
| Reference | | Link to protocol specification | Interface/method |
| DS1 | |  |  |
| DS2 | |  |  |
| DS3 | |  |  |
| ... | |  |  |

# **License Terms**

|  |
| --- |
| For road authorities and road operators:  Please explain how the provided data and the corresponding metadata, including information on the quality, is accessible for exchange and re-use by any digital map producer or service provider within the Union on a non-discriminatory basis [art. 4.2, 5.2, 6.2]. |
|  |

# **Process description**

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| For road authorities and road operators:  Please explain if the provided data is accessible within a time-frame that ensures the timely provision of the real time traffic information service [art. 4.2, 5.2]. |
|  |
| For road authorities and road operators:  Please explain how your organisation collaborates with other road authorities, road operators, digital map producers and service providers in order to ensure that any inaccuracies related to static road data are signalled without delay to the road authorities and road operators from which the data originates [art. 4.2]. |
|  |
| For service providers:  Please explain how your organisation takes into account, as far as possible, any temporary traffic management measures taken by the competent authorities while using dynamic road status data [art. 5.3]. |
|  |
| For road authorities, road operators, service providers:  Please explain how you base real-time traffic information services on updates of static road data, dynamic road status data and traffic data. Are the services based on a combination thereof [art. 7]? |
|  |
| For road authorities, road operators, service providers:  Please explain if the data is regularly updated by your organisation in accordance with the requirements set out in Articles 8 to 10 [art. 7]. |
|  |
| For road authorities, road operators, service providers:  Please explain if you, in a timely manner, correct any inaccuracies detected in your data or signalled to you by any user and end-users [art. 7]. |
|  |
| For road authorities and road operators:  Please explain how you ensure the timely update of static road data and, where known and possible, how you provide updates to users in advance [art. 8.2]. |
|  |
| For digital map producers and service providers:  Do you process static road data in such a way that the information can be made available to end users without delay? What ensures that the updates are processed in a timely manner [art. 8.3]? |
|  |
| For road authorities and road operators:  Please explain how you ensure the timely update of dynamic road status data and, where known and possible, provide these updates in advance [art. 9.2]. |
|  |
| For road operators and service providers:  Please explain how you modify or withdraw the real-time traffic information as soon as possible after the status of the dynamic road status data concerned has changed [art. 9.3, 10.2]. |
|  |
| For service providers:  Please explain how you ensure that traffic data updates are processed in a timely manner in order to make the information accessible to end-users without delay [art. 10.3]. |
|  |

# **Service description**

|  |
| --- |
| For road authorities, road operators, digital map producers and service providers:  Please describe the road and traffic data, digital map or real-time traffic information services you provide as well as the information on the quality thereof and the conditions of re-use of these data [art. 11.2]. |
|  |
| For road authorities, road operators, service providers:  Please explain how you provide the location of the event or condition concerned by updates of static road data [art. 8.1, 9.1, 10.1]. |
|  |

# **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)  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)*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. The types of the **static road data** include in particular | | DS 1 | DS 2 | DS 3 |
| (a) road network links and their physical attributes, such as: | (i) geometry; |  |  |  |
| (ii) road width; |  |  |  |
| (iii) number of lanes; |  |  |  |
| (iv) gradients; |  |  |  |
| (v) junctions; |  |  |  |
| (b) road classification; | |  |  |  |
| (c) traffic signs reflecting traffic regulations and identifying dangers, such as: | (i) access conditions for tunnels; |  |  |  |
| (ii) access conditions for bridges; |  |  |  |
| (iii) permanent access restrictions; |  |  |  |
| (iv) other traffic regulations; |  |  |  |
| (d) speed limits; | |  |  |  |
| (e) traffic circulation plans; | |  |  |  |
| (f) freight delivery regulations; | |  |  |  |
| (g) location of tolling stations; | |  |  |  |
| (h) identification of tolled roads, applicable fixed road user charges and available payment methods; | |  |  |  |
| (i) location of parking places and service areas; | |  |  |  |
| (j) location of charging points for electric vehicles and the conditions for their use; | |  |  |  |
| (k) location of compressed natural gas, liquefied natural gas, liquefied petroleum gas stations; | |  |  |  |
| (l) location of public transport stops and interchange points; | |  |  |  |
| (m) location of delivery areas. | |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 2. The types of the **dynamic road status data** include in particular | DS 1 | DS 2 | DS 3 |
| (a) road closures; |  |  |  |
| (b) lane closures; |  |  |  |
| (c) bridge closures; |  |  |  |
| (d) overtaking bans on heavy goods vehicles; |  |  |  |
| (e) roadworks; |  |  |  |
| (f) accidents and incidents; |  |  |  |
| (g) dynamic speed limits; |  |  |  |
| (h) direction of travel on reversible lanes; |  |  |  |
| (i) poor road conditions; |  |  |  |
| (j) temporary traffic management measures; |  |  |  |
| (k) variable road user charges and available payment methods; |  |  |  |
| (l) availability of parking places; |  |  |  |
| (m) availability of delivery areas; |  |  |  |
| (n) cost of parking; |  |  |  |
| (o) availability of charging points for electric vehicles; |  |  |  |
| (p) weather conditions affecting road surface and visibility. |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3. The types of the **traffic data** include in particular: | DS 1 | DS 2 | DS 3 |
| (a) traffic volume; |  |  |  |
| (b) speed; |  |  |  |
| (c) location and length of traffic queues; |  |  |  |
| (d) travel times; |  |  |  |
| (e) waiting time at border crossings to non-EU Member States. |  |  |  |