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

**Document information**

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| --- | --- | --- | --- |
| Version | Date | Description/Change | Author and Organisation |
| 1 | 08.02.2023 | First draft version  | Alina Pinkelnig (AustriaTech) |
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**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 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 SRTI 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 safety related traffic information, 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 SRTI 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 SRTI 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**

|  |
| --- |
| 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]. |
|  |
| Please list the means of dissemination of the information service to end users 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 list national law.** |
|  |
| 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 publication, the covered area per publication 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 publication also covers other non SRTI data categories, i.e. is not focused only on SRTI data. |
|   General information about SRTI publications | 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 publications 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.*