

# How to prevent administrative burden during NAP implementation

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# Introduction

- Role of EU EIP
  - Harmonisation in domain of NAP
  - Sharing knowledge and information
  - Organize NAP workshops
  - Publish a yearly status report

- Joint effort of  and 



# The problem

- National bodies have to assess compliance to the Delegated Regulations
- Self-assessment is the most likely manner
- Data and service providers have to provide self-assessment forms in all countries where they are active
  - Risk of high administrative burden for both National Bodies and data/service providers

# Approach and solution

During a series of dedicated TISA/EU EIP sessions and a workshop with Member State representatives, road operators, service providers and data suppliers it was agreed and recognized that there is an urgent need for a 'Uniform Declaration of Compliance Form':

- for priority action C: **Safety Related** Traffic Information Services
- for priority action B: **Real-Time** Traffic Information Services

# Principles applied

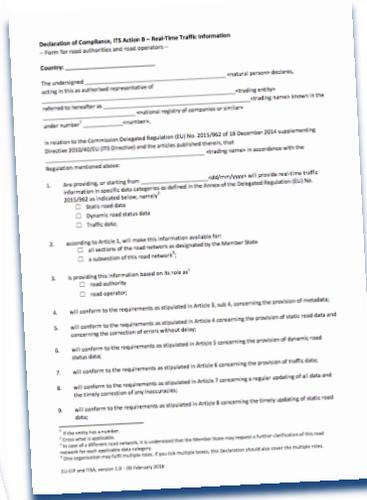
- No official ‘decision’, it will be a model declaration. Organisations are free to use it (or not)
- Complies to minimum requirements as mentioned in the Delegated Regulation
- Contribute to common understanding of Delegated Regulation
- Should lead to win-win for National Bodies and data/service providers
- Road authorities, road operators, digital map producers and service providers can use either the English language form or the national language form.

# Result

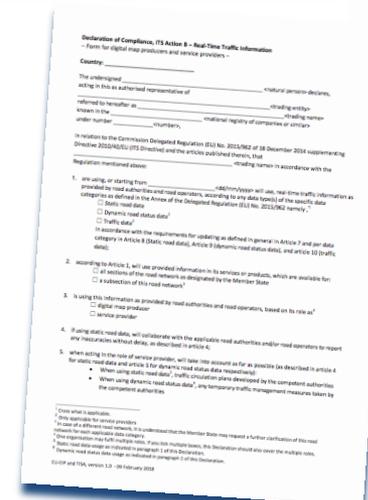
## Agreement on a Uniform Declaration of Compliance for priority action 'c' (2016) and action 'b' (2017)



Intro letter



Form for RO & RA



Form for DMP & SP



Explanatory note

## Declaration of Compliance, ITS Action B – Real-Time Traffic Information

– Form for digital map producers and service providers –

Country: \_\_\_\_\_

The undersigned \_\_\_\_\_ <natural person> declares,  
acting in this as authorised representative of

\_\_\_\_\_ <trading entity>

referred to hereafter as \_\_\_\_\_ <trading name>

known in the \_\_\_\_\_ <national registry of companies or similar>

under number \_\_\_\_\_ <number>,

in relation to the Commission Delegated Regulation (EU) No. 2015/962 of 18 December 2014 supplementing  
Directive 2010/40/EU (ITS Directive) and the articles published therein, that

\_\_\_\_\_ <trading name> in accordance with the

Regulation mentioned above:

1. are using, or starting from \_\_\_\_\_ <dd/mm/yyyy> will use, real-time traffic information as  
provided by road authorities and road operators, according to any data type(s) of the specific data  
categories as defined in the Annex of the Delegated Regulation (EU) No. 2015/962 namely,<sup>1</sup>

- Static road data
- Dynamic road status data<sup>2</sup>
- Traffic data<sup>2</sup>

in accordance with the requirements for updating as defined in general in Article 7 and per data  
category in Article 8 (Static road data), Article 9 (dynamic road status data), and article 10 (traffic  
data);

2. according to Article 1, will use provided information in its services or products, which are available for:

- all sections of the road network, as designated by the Member State
- a subsection of this road network<sup>3</sup>

3. is using this information as provided by road authorities and road operators, based on its role as<sup>4</sup>

- digital map producer
- service provider

4. if using static road data, will collaborate with the applicable road authorities and/or road operators to report  
any inaccuracies without delay, as described in article 4;

5. when acting in the role of service provider, will take into account as far as possible (as described in article 4  
for static road data and article 5 for dynamic road status data respectively):

- When using static road data<sup>5</sup>, traffic circulation plans developed by the competent authorities
- When using dynamic road status data<sup>6</sup>, any temporary traffic management measures taken by the competent authorities

Type of data

Geographic  
area of service

Your role

Report inaccuracies

Traffic circulation plans  
& temporary TM  
measures

Cooperate in assessment of compliance

Update if necessary

Provide documents if requested

- 6. will cooperate with the Member State, such that the Member State is able to conduct its assessment of compliance as described in Article 11<sup>7</sup>;
- 7. will ensure that this Declaration is up to date and valid;
- 8. In case of any change that necessitates an update of this Declaration, will timely<sup>8</sup> provide an amended Declaration to the designated contact point of the Member State,
- 9. will, on explicit request of the Member State, and for the sole purposes of the Member State to conduct its assessment of compliance as described in Article 11, provide the following documents:
  - Overview of road network for which data pertaining to the Delegated Regulation No. 2015/962 is used as supplement to paragraph 2 of this Declaration;
  - A description of the digital map, or real-time traffic information services provided;
  - Evidence to support compliance with Article 7, and Article 8, 9, 10 as applicable, showing that pertinent data updates are processed in a timely manner in order to make the information accessible to end-users without delay;
  - The conditions of re-use of these data, if applicable;

Optional<sup>9</sup>

Other: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The information in this form is provided for the sole purposes of the Member State to conduct its assessment of compliance as described in Article 11 of the Delegated Regulation No. 2015/962. None of the data provided in this form may be published without the prior express written consent of my organisation.

Signed \_\_\_\_\_ <date>

<signature>

Please send this Declaration (with appendices as applicable) to:  
<Name and address of designated contact point of the Member State>

# Benefits

- Don't reinvent the wheel in each country.
- Common understanding of the Delegated Regulations.
- Common English version, can be translated to national language(s).
- Minimum administrative burden for National Body and parties influenced by the Delegated Regulations (data/service providers, digital map producers, road operators/authorities).

# Promotion self-declaration forms

- Is highlighted in ERTICO and EU EIP newsletters
- Presented at EC - DG MOVE
- The uniform declaration of compliance + associated documents (introduction letter + explanation) can be downloaded at:

[https://www.its-platform.eu/filedepot\\_download/2216/6242](https://www.its-platform.eu/filedepot_download/2216/6242) (RTTI)

[https://www.its-platform.eu/filedepot\\_download/1980/5870](https://www.its-platform.eu/filedepot_download/1980/5870) (SRTI)

# Promotion

- EC – DG MOVE meeting, 21 February 2018, Brussels
- NAP conference 9 April 2018, Warsaw
- ITS World Congress, 17-21 September 2018, Copenhagen
- EU EIP Forum - *Traffic Management in a Changing World*  
14/15 November 2018, Utrecht
- EU EIP NAP status report 2016, 2017, 2018