



Self-Declaration Form valid for Austria Delegated Regulation (EU) 2022/670 for digital map producers as data user

Declaration of Compliance (self-declaration) with the Delegated Regulation (EU) 2022/670 of the European Commission supplementing Directive 2010/40/EU of the European Parliament and of the Council with regard to the provision of EU-wide real-time traffic information services (Priority Action B)

Main trading entity: Trading name: Address: Registered at<sup>1</sup>: Registry number<sup>2</sup>: Authorised representative:

The undersigned person declares, acting in this as authorised representative of

, the compliance of the provision of EU-wide real-time traffic information services with the Com-mission Delegated Regulation (EU) 2022/670 and the articles published therein, that , in accordance with the Regulation mentioned above,<sup>3</sup>

- □ 1. conforms to the requirements as stipulated in Article 4 (3), 5 (3) and 6 (3) regarding the collaboration with data holders.
- □ 2. conforms to the requirements as stipulated in Article 8 (4) regarding the updating of data on infrastructure.
- □ 3. conforms to the requirements as stipulated in Article 9 (4-5) regarding the updating of data on regulations and restrictions.
- 4. cooperates with the competent authority of the Member State for compliance assessment who will randomly check the correctness of the self-declaration as described in Article 12, related to the compliance with the requirements set out in Article 3 to 11. In the course of the compliance assessment, all data, records and relevant documents required for the execution must fully be made available free of charge and without restrictions.
- 5. ensures that this self-declaration is up to date and valid and in case of any change that necessitates an update of this self-declaration, provides a timely<sup>4</sup> amended self-declaration to the competent authority of the Member State for compliance assessment.
- 6. in order to assess compliance with the requirements set out in Article 12, the following accompanying documents should be enclosed in support of this self-declaration and will be requested for random inspection:
  - a. a description of the data, digital map or real-time traffic information services they provide as well as the information on the quality thereof and the conditions of re-use of these data.

<sup>&</sup>lt;sup>1</sup> If relevant

<sup>&</sup>lt;sup>2</sup> If relevant

<sup>&</sup>lt;sup>3</sup> Tick the boxes of the applicable data category(ies)

<sup>&</sup>lt;sup>4</sup> As soon as possible, but latest 3 months after the respective change





Optional information<sup>5</sup>:

- •
- •

## Signature

## Signature 2 (optional)

Please send this self-declaration with appendices via e-mail (PDF) to:

**Contact ITS Contact Point:** 

kontakt@ivs-stelle.at

## For further information:

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**Note:** Any data or information provided with this self-declaration or any Annex are solely gathered for the assessment of compliance according to Article 12 of the Delegated Regulation (EU) 2022/670 through the competent authority of the Member State for compliance assessment. None of the data provided in this form may be published without the prior express written consent of my organization.

**Declaration on the duty to provide information:** The processing of the data you provide refers to Art 6 (1) lit e DSGVO based on the Austrian national ITS law (BGBI. I Nr. 38/2013) § 11 (1) 3. Further information: <u>http://www.austriatech.at/en/datenschutzerklaerung</u>

<sup>&</sup>lt;sup>5</sup> Select and describe information if relevant