



TRAFICOM

Liikenne- ja viestintävirasto

Valvovan viranomaisen puheenvuoro

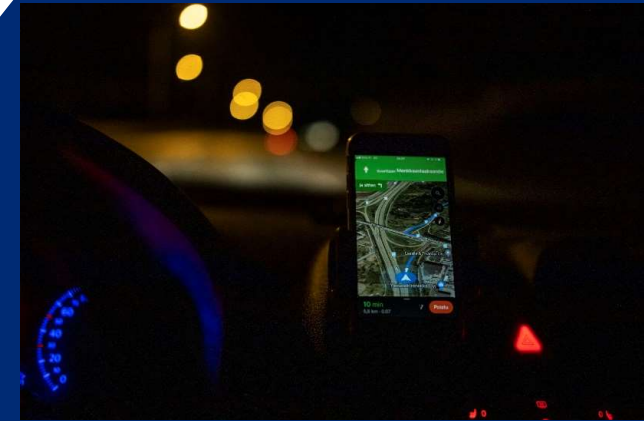
Webinaari EU:n RTTI-asetuksesta ja älyliikenne-
direktiivistä kunnille tulevista velvoitteista

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Kansallinen toimivaltainen viranomainen

- (1) **informoi** alan toimijoita delegoiduista asetuksista
- (2) voi **pyytää** delegoitujen asetusten piiriin kuuluvien palveluiden tarjoajilta ja datan haltijoilta **vaatimustenmukaisuusvakuutuksia**
- (3) suorittaa vaatimustenmukaisuusvakuutuksia koskevia **satunnaistarkastuksia**
- (4) tuottaa kansallisen tason **raportointia** vaatimustenmukaisuusvakuutuksista ja satunnaistarkastuksista

Kansallisen toimivaltaisen viranomaisen roolin ja tehtävien määrittely on tehty kansainvälisen tason yhteistyössä osana NAPCORE-projektia.

Liikennepalvelulaki (2017/320), § 160, 2. mom.:




”Liikenne- ja viestintäviraston on arvioitava ja tarkistettava, täyttävätkö ITS-direktiivin 2 artiklassa tarkoitettuja ensisijaisia aloja ja 3 artiklassa tarkoitettuja ensisijaisia toimia toteuttavat palveluntarjoajat, viranomaiset ja muut toiminnanharjoittajat direktiivissä ja sen nojalla säädetyt vaatimukset.”

**delegoitujen asetusten englanninkielisissä versioissa:
national body tai competent authority**

Vaatimustenmukaisuuden arviointi

- ▶ Vaatimustenmukaisuuden arviointia koskeva artikla sisältyy jokaiseen delegoituun asetukseen
 - ▶ RTTI-asetuksen mukaisesti *jäsenvaltioiden on arvioitava, täyttävätkö artiklojen 3- 11 soveltamisalaan kuuluvat datan haltijat ja käyttäjät artikloissa säädetyt vaatimukset.*
- ▶ Toimivaltainen viranomainen voi pyytää asianomaisilta toimijoilta
 - ▶ kuvauksen tarjoamastaan datasta, digitaalisesta kartasta ja liikenneinformaatiopalvelusta, kuvauksen tiedon laadusta sekä käyttöehdoista
 - ▶ näyttöön perustuvan "vakuutuksen" (eng. "declaration of compliance") velvoitteiden täyttämistä.
- ▶ Toimivaltaisen viranomaisen on tarkastettava satunnaisesti vastaanottamiensa vakuutusten oikeellisuus.

Miten vakuutus annetaan?

<p>Co-funded by the European Union </p> <p>Self-Declaration Form valid for COUNTRY Delegated Regulation (EU) 2022/670 for road authorities and road operators</p> <p>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)</p> <p>Main trading entity: <company name> Trading name (optional): <company name abbreviation> Address: <address, postal code, city, country> Registered at¹: <national registry of companies or similar> Registry number²: <company registry number> Authorised representative: <first name, last name></p> <p>The undersigned person declares, acting in this as authorised representative of <company name/abbreviation>, the compliance of the provision of EU-wide real-time traffic information services³ with the Commission Delegated Regulation (EU) 2022/670 and the articles published therein, that <company name/abbreviation>, in accordance with the Regulation mentioned above:</p> <p><input type="checkbox"/> 1. for data on infrastructure, according to Delegated Regulation (EU) 2022/670, Annex 1. (a) to (h):</p> <ol style="list-style-type: none"> provides data on infrastructure on the National Access Point⁴; conforms to the requirements as stipulated in Article 4 concerning the accessibility, exchange and re-use of data on infrastructure; conforms to the requirements as stipulated in Article 8 (1-3) concerning the suitable updating of data on infrastructure. <p><input type="checkbox"/> 2. for data on regulations and restrictions, according to Delegated Regulation (EU) 2022/670, Annex 2. (a) to (b) and Annex 3. (a) to (d):</p> <ol style="list-style-type: none"> provides data on regulations and restrictions on the National Access Point⁴; conforms to the requirements as stipulated in Article 5 (1-2) concerning the accessibility, exchange and re-use of data on regulations and restrictions; conforms to the requirements as stipulated in Article 5 (3) concerning the cooperation and to ensure that any inaccuracies in the data are immediately reported to the data holder; conforms to the requirements as stipulated in Article 9 (1-3, 5) concerning the suitable updating of data on regulations and restrictions. <p>¹ If relevant ² If relevant ³ Tick applicable data category(ies) ⁴ National Access Point: LINK TO NAP-WEBSITE ⁵ National Access Point: LINK TO NAP-WEBSITE</p>	<p>Co-funded by the European Union </p> <p><input type="checkbox"/> 3. for data on the state of the network, according to Delegated Regulation (EU) 2022/670, Annex 4. (a) to (d) and Annex 5. (a) to (d):</p> <ol style="list-style-type: none"> provides data on the state of the network on the National Access Point⁴; conforms to the requirements as stipulated in Article 6 (1-2) concerning the accessibility, exchange and re-use of data on the state of the network; conforms to the requirements as stipulated in Article 6 (3) concerning the cooperation to ensure that any inaccuracies in the data are immediately reported to the data holder; conforms to the requirements as stipulated in Article 6 (6-7) concerning the predicted data on the state of the network provided on a non-discriminatory basis via National Access Point in accordance with licence agreements. conforms to the requirements as stipulated in Article 10 (1-2) concerning the suitable updating of data on the state of the network; conforms to the requirements as stipulated in Article 10 (3) concerning the correction in a timely manner of any inaccuracies detected in the data; conforms to the requirements as stipulated in Article 10 (4) concerning real-time information that shall be modified accordingly as soon as possible after the status of data has changed. <p><input type="checkbox"/> 4. for data on the real-time use of the network, according to Delegated Regulation (EU) 2022/670, Annex 6. (a) to (j):</p> <ol style="list-style-type: none"> provides data on the real-time use of the network on the National Access Point⁴; conforms to the requirements as stipulated in Article 7 (1-2) concerning the accessibility, exchange and re-use of data on the use of the network; conforms to the requirements as stipulated in Article 7 (4-5) concerning the archived data on real-time use of the network can be used for safety management and network-wide road safety assessments and, unless prohibited by licence agreements, can be accessed on a non-discriminatory basis via National Access Points. conforms to the requirements as stipulated in Article 11 (1-2) concerning the suitable updating of data on the real-time use of the network. <p>5. according to Article 1, makes this information available for:</p> <p><input type="checkbox"/> all sections of the road network in COUNTRY; <input type="checkbox"/> subsections of the road network in COUNTRY, as described in the Annex of this self-declaration.</p> <p>6. is providing this information based on its role as⁵:</p> <p><input type="checkbox"/> road authority; <input type="checkbox"/> road operator.</p> <p>7. conforms to the requirements as stipulated in Article 3 (4), concerning the provision of metadata.</p> <p>8. conforms to the requirements as stipulated in Article 8 to 11 concerning a regular updating of all data.</p> <p>9. 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.</p> <p>⁶ National Access Point: LINK TO NAP-WEBSITE ⁷ National Access Point: LINK TO NAP-WEBSITE ⁸ Multiple choice possible</p>	<p>Co-funded by the European Union </p> <p>10. 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 timely⁹ amended self-declaration to the competent authority of the Member State for compliance assessment.</p> <p>11. 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:</p> <ol style="list-style-type: none"> a description of the data on the state and the real-time use of the network, digital map or real-time traffic information service provided as well as the information on the quality thereof and the condition of re-use of these data; supplementing paragraph 4 of this self-declaration an overview of the road network for which respective data are provided. <p>Optional information¹⁰:</p> <ul style="list-style-type: none"> <other> <other> <p><Signature> _____ <Signature 2 (optional)> _____</p> <p><Date>, <Name> <Date>, <Name></p> <p>⁹ As soon as possible, but latest 3 months after the respective change ¹⁰ Select and describe information if relevant</p>
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Miksi satunnaistarkastuksia?

- ▶ Satunnaistarkastuksilla pyritään edistämään palveluiden ja datan vaatimustenmukaisuutta ja sitä kautta delegeoitujen asetusten ja ITS-direktiivin tavoitteita
 - ▶ Esimerkiksi uuden RTTI-asetuksen (EU) 2022/670 resitaali: "In order to make sure that these specifications are correctly implemented, Member States should assess the compliance with the requirements"
 - ▶ Satunnaistarkastuksia koskevat asetusten kohdat usein nimetty "Assessment of compliance --"
 - ▶ Tavoitteita esitetty myös ITS-direktiivin ja sitä päivittäneen direktiivin resitaaleissa (mm. innovaatioiden edistäminen, tieliikenteen turvallisuus, palveluiden jatkuvuus...)
- ▶ Mahdolliset palveluissa tai datassa olevat puutteet tai vaatimustenmukaisuusvakuutuksissa olevat virheelliset tiedot tulevat todennäköisemmin havaituksi ja korjatuksi
- ▶ Satunnaistarkastukset ovat myös tietolähde kansallisille viranomaisille ja komissiolle

Mitä seuraavaksi?

- ▶ Jatkamme kansainvälistä yhteistyötä toimintatapojen yhtenäistämiseksi
- ▶ Käännämme lomakkeet suomeksi (?)
- ▶ Laadimme ohjeet vakuutusten antamista varten



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Kiitos!

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