



**DIRECTIVE 2004/52/EC AND DECISION 2009/750/EC ON THE INTEROPERABILITY
OF ELECTRONIC ROAD TOLL SYSTEMS IN THE COMMUNITY**

NOTIFIED BODIES (NB) - EETS COORDINATION GROUP

**« EC DECLARATION OF CONFORMITY TO SPECIFICATIONS
FOR EETS CONSTITUENTS »**

1. INTRODUCTION

EETS Providers shall seek Registration in a Member State where they are established (*Article 3 of Decision 2009/750/EC*). Proceeding in the registration process, they shall demonstrate having an EC declaration or certificate attesting the compliance of the interoperability constituents, as laid down in Annex IV of Decision 2009/750/EC.

Declarations of conformity to specifications [...] shall be drawn up by the manufacturer of the interoperability constituents, the EETS Provider or an authorised representative in accordance with Annex IV (*Article 14, comma 3 of Decision 2009/750/EC*).

In the complex EETS scenario, many Directives, as well as regulations and technical standards, shall be applied to interoperable constituents, guaranteeing conformity to service specifications.

On this regard, the EU common Regulatory Framework, and expressly Decision 768/2008/EC (*Article 5*), advises that a single Declaration shall be drawn up in respect of all Community acts applicable to the product, containing all information required for the identification of Community harmonization legislation to which the declaration relates, and giving the publication references of the acts concerned.

With the aim to simplify the overall legal frame, the NB EETS Coordination Group has therefore released a reference document aimed to the EC Declaration of Conformity to specifications, inviting manufacturers, as well as EETS Providers or authorised representatives, to adopt it.

Disclaimer: the authors reserve the right not to be responsible for the information provided; any liability claims regarding damage caused by their use will therefore be rejected.

2. GENERAL OUTLINES

Annex I provides a common form for the EC Declaration of Conformity to specifications meeting all the requirements set by Decision 2009/750/EC and Decision 768/2008/EC.

Individual attributes can be changed under the responsibility of the Declarant, but it is strongly recommended not to modify the overall structure.

ANNEX I

EC Declaration of conformity to specifications

The undersigned :

| | |
|--------------|-------|
| Company name | ..... |
| Address | ..... |

hereby declares under his sole responsibility that the product :

| Product identification | |
|---------------------------|-------|
| Product Name | ..... |
| Unique Product Identifier | ..... |
| Operating system | ..... |
| Application software | ..... |

is in conformity with the following Community Legislation and listed standards or technical specifications :

| Community Legislation | Standards or technical specifications | Remarks |
|-----------------------------|---|--------------------------------|
| Directive 2004/52/EC | - | Article 2.1 and Article 4.3 |
| Decision 2009/750/EC | <i>standards and technical specifications relevant to EETS requirements</i> | Annex III, clauses 1 and 2.1.2 |
| Directive 1999/5/EC (R&TTE) | <i>harmonized standards(health and safety)</i> | Article 3.1a |
| | <i>harmonized standards (EMC)</i> | Article 3.1b |
| | <i>harmonized standards (radio)</i> | Article 3.2 |
| Directive 2011/65/EC (RoHS) | - | - |

| Other requirements | Technical specifications | Remarks |
|--------------------------------------|---------------------------------|---------|
| <i>i.e. environmental conditions</i> | <i>technical specifications</i> | - |
| | | |
| | | |

According to Decision 768/2008/EC, the procedure chosen to assess the conformity Community Legislation is:

| | |
|--|--|
| <input type="checkbox"/> Module A – Internal control of production | <input type="checkbox"/> Module B – Type examination |
| <input type="checkbox"/> Module C – Conformity to type | <input type="checkbox"/> Module D – Production quality assurance |
| <input type="checkbox"/> Module F – Product verification | <input type="checkbox"/> Module H – Full quality assurance with design examination |

(modules from B to H only) Procedure/es referred above, was/were assessed by the following Notified Body/ies:

| | |
|-------------------------------------|-------|
| Notified Body (name and address) | ..... |
| Notified Body ID | #### |
| Certificate number | ..... |
| Date of issue | ..... |
| Conformity procedure | ..... |

Additional information:

.....

.....

(i.e. all the relevant requirements, specific conditions of use or functioning, application field, ...)

| | |
|----------------------|-------|
| Place and date | ..... |
| Authorized signatory | ..... |
| Signature | ..... |