

## Traffic Authority Declaration of Compliance With "Approved Devices" in England

Traffic Authority: **Reading Borough Council**

Approved Devices Certification No: **BLADM038 Issue 2**

Devices: **Zenco ZenGrab LaneWatch Static**

Document History:

| Issue | Date       | Author | Detail                                                    |
|-------|------------|--------|-----------------------------------------------------------|
| 14    | 20/11/2015 | MOK    | Enforcement locations updated, document template updated. |
| 15    | 16/09/2016 | MOK    | Additional locations and assets.                          |
|       |            |        |                                                           |
|       |            |        |                                                           |

|                                                        |                                                                                                                                                                                                                                                                    |             |                       |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|
| <b>Name of Traffic Authority:</b>                      | Reading Borough Council                                                                                                                                                                                                                                            |             |                       |
| <b>Name &amp; address of principal contact in TA:</b>  | Elizabeth Robertson<br>Civil Enforcement Manager<br>Reading Borough Council, Civic Offices<br>Bridge Street,<br>Reading.<br>RG1 2LU<br><br>Tel: 01189 373 767<br>Email: <a href="mailto:elizabeth.robertson@reading.gov.uk">elizabeth.robertson@reading.gov.uk</a> |             |                       |
| <b>Deployment Types:</b>                               | Re-deployable                                                                                                                                                                                                                                                      |             |                       |
| <b>Communication variant:</b>                          | Siemens Hosted Public WAN                                                                                                                                                                                                                                          |             |                       |
| <b>Devise type, designation number and codec used:</b> | <b>Designation</b>                                                                                                                                                                                                                                                 | <b>Type</b> | <b>Codec</b>          |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0136      | MJPEG                 |
|                                                        | LW Mk1 / NDI                                                                                                                                                                                                                                                       | LW0171      | MJPEG                 |
|                                                        | LW Mk1 / NDI                                                                                                                                                                                                                                                       | LW0175      | MJPEG                 |
|                                                        | LW Mk1 / NDI                                                                                                                                                                                                                                                       | LW0203      | MJPEG                 |
|                                                        | LW Mk1 / NDI                                                                                                                                                                                                                                                       | LW0204      | MJPEG                 |
|                                                        | LW Mk1 / NDI                                                                                                                                                                                                                                                       | LW0205      | MJPEG                 |
|                                                        | LW Mk1 / NDI                                                                                                                                                                                                                                                       | LW0288      | MJPEG                 |
|                                                        | LW Mk1 / NDI                                                                                                                                                                                                                                                       | LW0304      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0426      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0427      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0428      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0509      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0510      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0511      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0512      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0513      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0514      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0515      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0516      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0517      | MJPEG                 |
|                                                        | LW Mk1 / MAV 52                                                                                                                                                                                                                                                    | LW0518      | MJPEG                 |
|                                                        | LW Mk2 / MAV 52                                                                                                                                                                                                                                                    | LW0661      | MJPEG – Service Spare |
|                                                        | LW Mk2 / MAV 52                                                                                                                                                                                                                                                    | LW0692      | MJPEG                 |
|                                                        | LW Mk2 / MAV 52                                                                                                                                                                                                                                                    | LW0757      | MJPEG                 |
|                                                        | LW Mk2 / MAV 52                                                                                                                                                                                                                                                    | LW0758      | MJPEG                 |
|                                                        | LW Mk2 / MAV 52                                                                                                                                                                                                                                                    | LW0942      | MJPEG                 |
|                                                        | LW Mk2 / MAV 52                                                                                                                                                                                                                                                    | LW0943      | MJPEG                 |
|                                                        | LW Mk2 / MAV 52                                                                                                                                                                                                                                                    | LW0944      | MJPEG                 |
|                                                        | LW Mk2 / MAV 52                                                                                                                                                                                                                                                    | LW0945      | MJPEG                 |
|                                                        | LW Mk2 / MAV 52                                                                                                                                                                                                                                                    | LW0946      | MJPEG                 |
|                                                        | LW Mk2 / MAV 52                                                                                                                                                                                                                                                    | LW0947      | MJPEG                 |
|                                                        | LW Mk2 / MAV 52                                                                                                                                                                                                                                                    | LW0948      | MJPEG                 |

|                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                      |                                      |  |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|--------------------------------------|--|
|                                                                                                       | LW Mk2 / MAV 52    LW0949    MJPEG<br>LW Mk2 / MAV 52    LW0950    MJPEG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                      |                                      |  |
| <b>Enforcement Locations / Type:</b>                                                                  | <p><b>Location</b></p> <p>Basingstoke Road – Southbound<br/> Basingstoke Road – Northbound<br/> Basingstoke Road – Bennett Road (Northbound)<br/> Basingstoke Road – Bennett Road (Southbound)<br/> Bath Road – Eastbound<br/> Beresford Road – Bus Gate<br/> Blagrove Street (East to West Section)<br/> Bridge Street<br/> Duke Street – Northbound<br/> Friar Street – Eastbound<br/> Friar Street – Westbound<br/> Hemdean Road<br/> Kings Road – Eastbound 1<br/> Kings Road – Eastbound 2<br/> Kings Road<br/> Lindisfarne Way<br/> London Street (Northern Section)<br/> London Street – South<br/> Minster Street – Westbound<br/> Norcot Road – Eastbound<br/> Norcot Road – Westbound<br/> Oxford Road – Eastbound<br/> Oxford Road<br/> Southampton Street<br/> Southcote Lane – Westbound<br/> Southcote Lane – Bath Road<br/> Stanshawe Road<br/> St Mary's Butts – Northbound<br/> The Forbury – East to West<br/> Trooper Potts Way (East Section) South to North<br/> Trooper Potts Way (East Section) North to South<br/> Vastern Road<br/> Vastern Road (North Side 1)<br/> Vastern Road (North Side 2)<br/> Vastern Road (West Side) – Northbound<br/> Vastern Road (East Side) – Southbound<br/> West Street<br/> Wokingham Road</p> |                  |                      |                                      |  |
| <b>Number of Review Stations:</b>                                                                     | 4no. Existing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                      |                                      |  |
| <b>Will any Review Stations be located outside the Councils secure environment e.g. home working?</b> | NO<br><small>if Yes—please see note below regarding Remote Access Security Policy.</small>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                      |                                      |  |
| <b>The manufacturer's serial numbers for the significant items of equipment supplied to</b>           | <table border="0"> <tr> <td><b>Equipment</b></td> <td><b>Serial Number</b></td> </tr> <tr> <td colspan="2"><b>In-Station equipment existing</b></td> </tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Equipment</b> | <b>Serial Number</b> | <b>In-Station equipment existing</b> |  |
| <b>Equipment</b>                                                                                      | <b>Serial Number</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                      |                                      |  |
| <b>In-Station equipment existing</b>                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                      |                                      |  |

|                                                                                                                                                                                                             |                 |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|
| <b>the authority:</b>                                                                                                                                                                                       |                 |                |
| <b>The versions of software that are used on this system:</b> (This is to cover the possibility of a manufacturer's software upgrade (in their TCF) but some customers still operating under old versions). | <b>Software</b> | <b>Version</b> |
|                                                                                                                                                                                                             | Render Server   | 1.2            |
|                                                                                                                                                                                                             | Archive Server  | 1.2            |
|                                                                                                                                                                                                             | Gateway         | 1.2            |
|                                                                                                                                                                                                             | ERCS            | 1.0            |
|                                                                                                                                                                                                             | iReview         | 1.5            |
|                                                                                                                                                                                                             | LaneWatch       | 2.0            |
| ZDC                                                                                                                                                                                                         | 1.0             |                |

**General**

Where the ZenGrab Data Connector (ZDC) is deployed and used for remote reviewer access outside of the Councils secure environment, for example home working, as part of the Zenco Manufacturers Approval, the end-user shall have a Remote Access Security Policy that suitably meets the COAD requirement 4.2.5.2 – "Remote user access is permissible where the level of security is shown to be sufficient for the extra risk posed by remote access". The Remote Access Security Policy shall inter alia specifically address the physical security at the place where access occurs to ensure that no unauthorized persons can access the application or view the screen. This recommendation is reiterated on the Manufacturers declaration form.

Where the ZDC is deployed but not used for remote viewer access outside of the Councils secure environment, the appropriate section of the Manufacturers declaration form should be completed.

This traffic authority understands that the above system will be covered by the manufacturer's certification for as long as it is used by this authority as supplied by the manufacturer and in accordance with the manufacturer's recommendations.

If the certified system is used as part of a hybrid or bespoke system, it will cease to be covered by the manufacturer's certification alone and a further application must be made by, or on behalf of, this traffic authority.

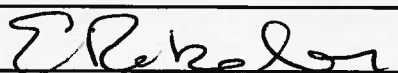
This traffic authority undertakes to comply with Chapter 2 of the latest version of the Civil Traffic Enforcement Certification of 'Approved Devices' guidance document if any changes to the certified system are contemplated.

You are asked to note that, once a formal application has been made, that fact (but not the detail of the application) may be disclosed by the Department for Transport if it is asked about applications that have been made. Once a certification has been granted, the Department for Transport may record that fact (again without any details of the system beyond those contained in the letter of certification) on their web site or in response to requests for information.

**Signatures**

**Principal Contact**

Name & Title: Elizabeth Robertson, Civil Enforcement Manager, Reading Borough Council

Signature: 

Date: 16/09/2016

**Equipment Manufacturer**


Siemens Traffic Solutions

Declaration of Compliance

Issue 15 – Version 2.0

On behalf of the manufacturer; equipment supplied and recommendations given are as specified in the Technical Construction File associated with the certification number referred to above.

Name & Title: Mike Okeife – Sales Account Manager, Siemens - Civil Enforcement

Signature: 

Date: 16/09/2016

**Notes**

1. A traffic authority wishing to use an "approved device" certified in the name of a manufacturer should make a declaration containing the required information and send it to: The Vehicle Certification Agency, 1 The Eastgate Office Centre, Eastgate Road, Bristol BS5 6XX or [civil-enforcement@vca.gov.uk](mailto:civil-enforcement@vca.gov.uk)
2. The manufacturer of the "approved device" may provide a customised version of this declaration, showing the required information, for signature by the principal contact in a traffic authority.
3. Once receipt of the declaration has been acknowledged on behalf of the Secretary of State, the authority may use the equipment in accordance with the certification and declaration.

