

Traffic Authority Declaration of Compliance With “Approved Devices” in EnglandTraffic Authority: **Reading Borough Council**Approved Devices Certification No: **BLADM038**Devices: **Zenco ZenGrab LaneWatch Static**

Document History:

Issue	Date	Author	Detail
17	05/04/2019	MOK	Document version updated and new locations/equipment added

Name of Traffic Authority:	Reading Borough Council		
Name & address of principal contact in TA:	Elizabeth Robertson Civil Enforcement Manager Reading Borough Council Civic Offices Bridge Street Reading RG1 2LU Tel: 01189 373 767 Email: elizabeth.robertson@reading.gov.uk		
Deployment Types:	Re-deployable / Static / Mobile		
Communication variant:	Public / Private LAN / Private WAN (see notes below) Council Hosted / Siemens Hosted / Private Hosted		
Devise type, designation number and codec used:	Device Type	Designation No.	Codec Used
	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
	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 LW Mk2 / MAV 52 LW0950 MJPEG LW Mk2 / MAV 52 LW1297 MJPEG LW Mk3 / MAV HD:IP LW1489 H264 LW Mk3 / MAV HD:IP LW1490 H264 LW Mk3 / MAV HD:IP LW1491 H264 LW Mk3 / MAV HD:IP LW1550 H264 LW Mk3 / MAV HD:IP LW1551 H264 LW Mk3 / MAV HD:IP LW1552 H264 LW Mk3 / MAV HD:IP LW1553 H264 LW Mk3 / MAV HD:IP LW1554 H264 LW Mk3 / MAV HD:IP LW1555 H264 LW Mk3 / MAV HD:IP LW1556 H264
Enforcement Locations:	Possible Locations A33 (Southbound) Offside Lane A33 Southbound – South Oak Way to Imperial Way A33 Southbound – Acre Road to South Oak Way Basingstoke Road – Southbound Basingstoke Road – Northbound Basingstoke Road – Bennett Road (Northbound) Basingstoke Road – Bennett Road (Southbound) Bath Road – Eastbound Beresford Road – Bus Gate Beresford Road – Northbound Beresford Road – Southbound Blagrove Street (East to West Section) Bridge Street Duke Street – Northbound Friar Street – Eastbound Friar Street – Westbound Garrard Street – Eastbound Hemdean Road Kings Road – Eastbound 1 Kings Road – Eastbound 2 Kings Road Lindisfarne Way London Street (Northern Section) London Street – South Minster Street – Westbound Norcot Road – Eastbound Norcot Road – Westbound Oxford Road – Eastbound Oxford Road Southampton Street Southcote Lane – Westbound Southcote Lane – Bath Road

	Stanshawe Road St Mary's Butts – Northbound The Forbury – Eastbound The Forbury – Westbound Trooper Potts Way (East Section) South to North Trooper Potts Way (East Section) North to South Vastern Road Vastern Road (North Side 1) Vastern Road (North Side 2) Vastern Road (West Side) – Northbound Vastern Road (East Side) – Southbound West Street Wokingham Road																
Number of Review Stations:	4no. Existing																
Will any Review Stations be located outside the Councils secure environment e.g. home working?	Yes / No Please see note below regarding Remote Access Security Policy .																
The manufacturer's serial numbers for the significant items of equipment supplied to the authority:	<table border="1"> <thead> <tr> <th>Equipment</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>Local Render Server</td> <td>N/A</td> </tr> <tr> <td>Local Archive Server</td> <td>N/A</td> </tr> <tr> <td>Local Review PC (existing)</td> <td>N/A</td> </tr> </tbody> </table>	Equipment	Serial Number	Local Render Server	N/A	Local Archive Server	N/A	Local Review PC (existing)	N/A								
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The versions of software that are used on this system: (This is to cover the possibility of a manufacturer's software upgrade (in their TCF) but some customers still operating under old versions).	<table border="1"> <thead> <tr> <th>Software</th> <th>Version</th> </tr> </thead> <tbody> <tr> <td>Render Server</td> <td>1.5.2</td> </tr> <tr> <td>Archive Server</td> <td>1.5.2</td> </tr> <tr> <td>Gateway</td> <td>1.0.2</td> </tr> <tr> <td>ERCS</td> <td>1.5.0</td> </tr> <tr> <td>Review / iReview</td> <td>4.0.0</td> </tr> <tr> <td>LaneWatch</td> <td>2.0.1</td> </tr> <tr> <td>ZDC</td> <td>1.5.2</td> </tr> </tbody> </table>	Software	Version	Render Server	1.5.2	Archive Server	1.5.2	Gateway	1.0.2	ERCS	1.5.0	Review / iReview	4.0.0	LaneWatch	2.0.1	ZDC	1.5.2
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General

The re-deployable LaneWatch cameras stated above can be installed at any of the locations described above. The exact location of the camera is identified by its inbuilt GPS location device and those coordinates are recorded and displayed on every evidence pack produced by the camera.

Where the servers(s) or evidence review facilities for the ZenGrab Digital Enforcement Solution are located remotely from the Councils premises but make use of a secure private WAN, they are considered to be within the Councils secure environment.

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

Signature: 

Date: 08/04/2019

Equipment Manufacturer

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 Mobility Ltd

Signature: 

Date: 05/04/2019

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

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.