



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.

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		
Communication variant:	Siemens Hosted Public WAN		
Devise type, designation number and codec used:	Designation	Type	Codec
	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
Enforcement Locations / Type:	Location Trooper Potts Way (East Section) South to North Trooper Potts Way (East Section) North to South Basingstoke Road – Southbound Basingstoke Road – Northbound Bath Road – Eastbound Beresford Road – Bus Gate		

	Blagrove Street (East to West Section) Bridge Street Friar Street – Eastbound Friar Street – Westbound Lindisfarne Way Hemdean Road Kings Road – Eastbound 1 Kings Road – Eastbound 2 Kings Road London Street (Northern Section) Minster Street – Westbound Norcot Road – Eastbound Norcot Road – Westbound Oxford Road – Eastbound Southcote Lane – Westbound Stanshawe Road St Mary's Butts - Northbound The Forbury – East to West 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:	2no. Existing																
Will any Review Stations be located outside the Councils secure environment e.g. home working?	NO If Yes – 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 colspan="2">In-Station equipment existing</td> </tr> </tbody> </table>	Equipment	Serial Number	In-Station equipment existing													
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In-Station equipment existing																	
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>1.2</td> </tr> <tr> <td>Archive Server</td> <td>1.2</td> </tr> <tr> <td>Gateway</td> <td>1.2</td> </tr> <tr> <td>ERCS</td> <td>1.0</td> </tr> <tr> <td>iReview</td> <td>1.5</td> </tr> <tr> <td>LaneWatch</td> <td>2.0</td> </tr> <tr> <td>ZDC</td> <td>1.0</td> </tr> </tbody> </table>	Software	Version	Render Server	1.2	Archive Server	1.2	Gateway	1.2	ERCS	1.0	iReview	1.5	LaneWatch	2.0	ZDC	1.0
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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: 20/11/2015

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 - Civil Enforcement

Signature: 

Date: 20/11/2015

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.