



# Declaration of Compliance for Certification in Wales

## Datganiad Cydymffurfio ar gyfer Ardystiad yng Nghymru

Newport City Council  
Cyngor Dinas Casnewydd



#### DECLARATION OF COMPLIANCE / DATGANIAD CYDYMFFURFIO

A traffic authority wishing to use an "approved device" certified in the name of this manufacturer should complete the declaration form given in this annex and return it to: ROADflow Certification, Systems Engineering and Assessment, 450 Bristol Business Park, Coldharbour Lane, Bristol. BS16 1EJ.

This form relates to Welsh Statutory Instrument 2013, No. 360 (W. 42) 'Road Traffic, Wales: The Civil Enforcement of Road Traffic Contraventions (Approved Devices) (Wales)' and is for the purpose of certifying ROADflow systems.

Once receipt of the declaration has been acknowledged on behalf of Welsh Ministers, the authority may use the equipment in accordance with the certification and declaration.

Dylai awdurdod traffig sy'n dymuno defnyddio "dyfais a gymeradwyir" a ardystiwyd yn enw'r gwneuthurwr hwn gwblhau'r ffurflen datganiad a roddir yn yr atodiad hwn a'i dychwelyd i : ROADflow Certification, Systems Engineering and Assessment, 450 Bristol Business Park, Coldharbour Lane, Bryste. BS16 1EJ.

Mae'r ffurflen hon yn berthynol i Erfyn Statudol Cymreig 2013, Rhif 360 (W. 42) 'Traffig Ffyrdd, Cymru: Gorfodi Sifil ar Dramgwyddau Traffig Ffyrdd (Dyfeisiadau a Gymeradwyir) (Cymru)' a bwriedir hi ar gyfer ardystio systemau ROADflow.

Unwaith y cadarnhawyd bod y datganiad hwn wedi'i dderbyn ar ran y Gweinidogion Cymreig, gall yr awdurdod ddefnyddio'r offer yn unol â'r ardystiad a'r datganiad.

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## DECLARATION OF COMPLIANCE for ROADflow

### DATGANIAD CYDYMFFURFIO ar gyfer ROADflow

Name of Traffic Authority   Enw'r Awdurdod Traffig	Newport City Council
Name of Principal Contact in Traffic Authority Enw'r Prif Berson Cyswllt yn yr Awdurdod Traffig	Paul Jones – Head of City Services
Address of Principal Contact Cyfeiriad y Prif Berson Cyswllt	Civic Centre, Godfrey Road, Newport, NP20 4UR
Email   E-bost	<a href="mailto:Paul.Jones@newport.gov.uk">Paul.Jones@newport.gov.uk</a>
Telephone Number   Rhif Teleffon	01633 656656

Types of Enforcement to be carried out by equipment Mathau o Orfodi i'w rhoi ar waith gan yr offer (check one or more boxes as appropriate   ticio un neu fwy o flychau fel y bo'n briodol)  Note: this form is invalid if this section is left blank Sylwer: mae'r ffurflen hon yn annilys os gadewir yr adran hon yn wag	X	Bus Lane Enforcement   Gorfodi Lôn Bysys (WADM 003)
	X	Parking Enforcement   Gorfodi Parcio (WADM 003)
		Moving Contraventions   Tramgwyddau Symud Traffic (WADM 003) (see list of enforced contraventions included in this document) (gweler y rhestr o dramgwyddau gorfodol sydd wedi'u cynnwys yn y ddogfen hon).
System Variant or Deployment Type Amrywiad System neu Ddull o Ddefnyddio	Mobile   Symudol	

Designation of Equipment Dynodiad yr Offer (for the purposes of this application) (at bwrpasau'r cais hwn)	Type   Math: Redeployable Ail-leoladwy  Flexi / Motion / Fusion	Fixed Sefydlog	Mobile   Symudol  Vision / Vision + / Vision 2	Attended Yn bresennol	For SEA use At ddefnydd SEA Software Version Fersiwn Meddalwedd
VMC-01			X		2.0 Release D

Number of Review Stations Nifer o Orsafoedd Arolwg	2
Manufacturer's Serial Numbers for Equipment Rhifau Cyfresol y Gwneuthurwr ar gyfer yr Offer	Please see Equipment Details form below Gweler y ffurflen Manylion yr Offer isod
Software Versions for this System Fersiwn Meddalwedd ar gyfer y System hon	Please see Software Details form below Gweler y ffurflen Manylion y Meddalwedd isod

ROADflow Software Location Options (check boxes as appropriate) Opsionau Lleoliad Meddalwedd ROADflow (ticio blychau fel y bo'n briodol)			
Component   Cydran	Server Location		Client Location
ROADflow Attended	n/a		Council office
			Other
ROADflow Replay Cloud		Amazon Web Services	X Council office
	X	Council office	Other
ROADflow Manager Cloud		Amazon Web Services	X Council office
	X	Council office	Other

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Please note that, if the Council decides to consider use of the ROADflow software as part of a 'Home Working' scenario; it is important that an appropriate security policy is in place to support it.  
This should be supplied as part of the councils TCF or declaration form.

Nodwch, os bydd y Cyngor yn penderfynu ystyried defnyddio'r cleient ROADflow meddalwedd fel rhan o senario 'Gweithio Cartref', mi fydd yn bwysig rhoi polisi diogelwch priodol ar waith i'w gefnogi.  
Dylai hwn cael ei ddarparu fel rhan o TCF neu ffurflen ddatgan y Cyngor.

**Explanatory Comments | Sylwadau Esboniadol:**

(please specify whether this is a new application or an update to a previous certified system; if the latter, please specify changes) | (rhowch fanylion ynghylch p'un ai yw hwn yn gais newydd neu'n ddiweddariad i system a ardystiwyd yn flaenorol; os yr olaf o'r rhain, rhowch fanylion newidiadau)

**This application is for a software upgrade from 1.8 Release A to 2.0 Release D from 20<sup>th</sup> October 2023 to 8th January 2024.**



Newport City Council | Cyngor Dinas Casnewydd

**On behalf of the Traffic Authority | Ar ran yr Awdurdod Traffig:-**

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 Guidance on the Certification of Approved Devices to local authorities on the Civil Enforcement of Road Traffic Contraventions: bus lane, moving traffic contraventions and parking if any changes to the certified system are contemplated.

Use of this Approved Device for the enforcement of Parking, Bus Lane & Moving contraventions should only be in accordance with the powers granted to you by Welsh Ministers.

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 Welsh Government if it is asked about applications that have been made. Once a certification has been granted, Welsh Ministers 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.

Mae'r awdurdod traffig hwn yn deall y bydd y system uchod wedi'i rhychwantu gan ardystiad y gwneuthurwr cyhyd ag y defnyddir hi gan yr awdurdod hwn fel y cyflenwyd hi gan y gwneuthurwr ac yn unol ag argymelliadau'r gwneuthurwr.

Os defnyddir y system wedi'i hardystio fel rhan o system hybrid neu wedi'i haddasu, ni fydd wedi'i rhychwantu mwyach gan ardystiad y gwneuthurwr ar ei ben ei hun a bydd yn rhaid i gais pellach gael ei wneud gan, neu ar ran, yr awdurdod traffig hwn.

Mae'r awdurdod traffig hwn yn ymgymryd â chydymffurfio â Phennod 2 fersiwn diweddaraf y Canllawiau ar Ardystio Dyfeisiadau a Gymeradwyir i awdurdodau lleol ar Orfodi Sifil ar Dramgwyddau Traffig Ffyrdd: tramgwyddau lonydd bysys, symud traffig a pharcio os bwriedir gwneud unrhyw newidiadau i'r system a ardystiwyd.

Dim ond yn unol â'r pwerau a roddwyd i chi gan Weinidogion Cymru y dylai'r Defnydd o'r Dyfais Cymeradwy hon ar gyfer gorfodi Parciau, Byrddau Lôn a Symud.

Gofynnir i chi nodi, unwaith y gwnaethpwyd cais ffurfiol, gellir datgelu'r ffaith honno (ond nid manylion y cais) gan Lywodraeth Cymru os gofynnir iddi ynghylch ceisiadau a wnaethpwyd. Unwaith y rhoddwyd ardystiad, gall Gweinidogion Cymreig gofnodi'r ffaith honno (eto heb unrhyw fanylion am y system heblaw'r rheiny a gynhwysir yn y llythyr ardystio) ar eu gwefan neu fel ateb i geisiadau am wybodaeth.

Name & title | Enw a theitl: .....

..... Date | Dyddiad: .....  
(Signature of Principal Contact within Traffic Authority) | (Llofnod y Prif Berson Cyswllt o fewn yr Awdurdod Traffig)

**On behalf of the manufacturer | Ar ran y gwneuthurwr:-** Equipment supplied and recommendations given are as specified in the Technical Construction File associated with the certification number referred to above | Mae offer a gyflenwyd ac argymelliadau a roddwyd fel y rhagnodir yn y Ffeil Adeiladu Technegol sy'n gysylltiedig â'r rhif ardystio y cyfeirir ato uchod

Name & title | Enw a theitl : .....

..... Date | Dyddiad: .....  
(Signature of SEA Representative for ROADflow) | (Llofnod Cynrychiolydd SEA ar gyfer ROADflow)



## ROADflow Equipment Details Form

## Ffurflen Manylion Offer ROADflow

<b>Equipment Designation</b> Dynodiad yr Offer	VMC-01
<b>Location</b> Lleoliad	Telford Depot, Telford Street, Newport, NP19 0ES
<b>Comments</b> Sylwadau	Hyundai Hybrid Ioniq – CA69 AWJ

ROADflow Equipment Offer ROADflow		
Part Number   Rhif y Darn	Description   Disgrifiad	Serial Number(s)   Rhif(au) Cyfresol
SEA0204SPN10000	ROADflow VMC Enforcement Unit	21/SEA/042
NG36QA	Microbus Rapier 35P Camera	K1004026 / K100023

Back-Office Equipment   Offer Swyddfa Gefn
<p>The data management and incident review applications run on standard office PC equipment. This equipment should be CE marked in accordance with EU legislation.</p> <p>Mae'r cymwysiadau rheoli data ac adolygu digwyddiadau'n rhedeg ar offer cyfrifiadur swyddfa safonol. Dylid marcio'r offer hwn gyda CE yn unol â deddfwriaeth y UE.</p>


**ROADflow Software Details Form**  
**Ffurflen Manylion Meddalwedd ROADflow**

ROADflow Fixed / Redeployable Software Meddalwedd Sefydlog ROADflow		
Component   Cydran	Version Number   Rhif Fersiwn	Issue Date (if applicable)   Dyddiad Cyhoeddi (os yw'n berthnasol)

ROADflow Mobile Software Meddalwedd Symudol ROADflow		
Component   Cydran	Version Number   Rhif Fersiwn	Issue Date (if applicable)   Dyddiad Cyhoeddi (os yw'n berthnasol)
Windows Embedded Standard	Service Pack 3	n/a
.NET Framework	4	n/a
ROADflow VMC	2.0 Release D	October 2023
Joystick Application	2.0 Release D	October 2023

ROADflow Software Options   Dewisiadau Meddalwedd ROADflow
<p>Other software options: 'Assisted Mode' and 'Persistent Evaders' are integral to ROADflow Mobile systems; 'Resident's Permit Parking' is included, by default, from software version 1.3.8 onwards; "Vehicle Tax Mode" is included, by default, from software version 1.8 Release A onwards; "Integration with MiPermit and PermitSmart" is included, by default, from software version 1.9 Release B onwards.</p> <p>Dewisiadau meddalwedd eraill: mae 'Modd â Chynhorthwy' ac 'Osgowy'r Parhaus' yn annatod mewn systemau Symudol ROADflow; cynhwysir 'Caniatâd Parcio Trigolyn', yn rhagosodedig, o fersiwn meddalwedd 1.3.8 ymlaen. Mae Modd Treth Cerbyd "wedi'i gynnwys, yn ddiiofyn, o fersiwn meddalwedd 1.8 Rhyddhau A ymlaen; Mae "Integreiddio â MiPermit a PermitSmart" wedi'i gynnwys, yn ddiiofyn, o fersiwn meddalwedd 1.9 Rhyddhau B ymlaen</p>

ROADflow Attended Software Meddalwedd Yn Bresennol ROADflow		
Component   Cydran	Version Number   Rhif Fersiwn	Issue Date (if applicable)   Dyddiad Cyhoeddi (os yw'n berthnasol)

Back-Office Software Meddalwedd Swyddfa Gefn		
Component   Cydran	Version Number   Rhif Fersiwn	Issue Date (if applicable)   Dyddiad Cyhoeddi (os yw'n berthnasol)
.NET Framework	4	n/a
ROADflow Manager	2.0 Release D	October 2023
ROADflow Manager Cloud	2.0 Release D	October 2023
ROADflow Replay	2.0 Release D	October 2023
ROADflow Replay Cloud	2.0 Release D	October 2023

External Services Gwasanaethau Allanol	
Time Source Ffynhonnell Amser	GPS



## Approved Locations

### Lleoliadau Cymeradwy

For attended ROADflow systems, Bus Lane, Parking and Moving Traffic contraventions may be regarded as globally enforceable.

For unattended ROADflow systems, Bus Lane and Parking contraventions may be regarded as globally enforceable. Additionally, for each site that is to be used for unattended Moving Traffic enforcement using ROADflow Motion or ROADflow Fusion outstations, please also specify contravention groups (as detailed in the following table) that will be in use.

List of Approved Locations:			
Rhestr o Leoliadau Cymeradwy:			
Location ID	Location Description   <b>Disgrifiad o'r Lleoliad</b> <i>(this can be latitude / longitude or a grid reference for static equipment, with camera orientation)   (gall hyn fod yn lledred/hydred neu'n gyfeirnod grid ar gyfer offer sefydlog, gyda gogwydd y camera)</i>	Reference (if available)   <b>Cyfeirnod</b> (os yw ar gael)	Contravention Group (for unattended moving traffic enforcement only, as listed in following table)
	<i>(please add further rows as needed)   (ychwanegwch resi pellach fel y bo'r angen)</i>		



### Approved Enforceable Moving Traffic Contraventions (for unattended enforcement using ROADflow Motion & ROADflow Fusion systems)

Numbers noted at the end of contravention descriptions refer to the sign drawings in the Traffic Signs Regulations and General Directions Act 2002 (and subsequent amendments<sup>i</sup>).

List of Moving Traffic Contraventions for unattended enforcement using ROADflow Motion & ROADflow Fusion systems (note that this list does not apply to other ROADflow products; contraventions for these products are listed on page 3 of this document):			
Contravention Code	Contravention name and description	Contravention enforceable?	Contravention Group
32d	<i>Vehicular traffic must proceed in the direction indicated by the arrow (606)</i>	Yes	Group A
32	<i>Vehicular traffic must turn ahead in the direction indicated by the arrow (609)</i>	Yes	Group A
38	<i>Vehicular traffic must comply with the requirements in regulation 15 [of Traffic Signs Regulations and General Directions - keep to the left or right of the sign] (610)</i>	Yes	Group A
50r	<i>No right turn for vehicular traffic (612)</i>	Yes	Group A
50l	<i>No left turn for vehicular traffic (613)</i>	Yes	Group A
50u	<i>No U turns for vehicular traffic (614)</i>	Yes	Group A
37	<i>Priority must be given to vehicles from the opposite direction (615, 615.1)</i>	No	n/a
51	<i>No entry for vehicular traffic (616)</i>	Yes	Group C
52v	<i>All Vehicles prohibited except non –mechanically propelled vehicles being pushed by pedestrians (617)</i>	Yes	Group C
53	<i>Entry to pedestrian zone restricted (Alternative types) (618.2)</i>	Yes	Group C
54	<i>Entry to and waiting in pedestrian zone restricted (Alternative types) (618.3)</i>	No	n/a
54	<i>Entry to and waiting in pedestrian zone restricted (Variable message sign) (618.3A)</i>	No	n/a
52m	<i>Motor vehicles prohibited (619)</i>	Yes	Group C
52x	<i>Motor vehicles except solo motorcycles prohibited (619.1)</i>	Yes	Group C
52s	<i>Solo motorcycles prohibited (619.2)</i>	No	n/a
52g	<i>Goods vehicles exceeding the maximum gross weight indicated on the goods vehicle symbol prohibited (622.1A)</i>	No	n/a
29	<i>One way traffic (652)</i>	Yes	Group A
52b	<i>Buses prohibited (952)</i>	No	n/a
33c	<i>Route for use by buses and pedal cycles only (953)</i>	No	n/a
33r	<i>Route for use by tramcars only (953.1)</i>	No	n/a
33y	<i>Route for use by pedal cycles only (955)</i>	No	n/a
33z	<i>Route for use by pedal cycles and pedestrians only (956)</i>	No	n/a
33z	<i>Route comprising two ways, for use by pedal cycles only and by pedestrians only (957)</i>	No	n/a
36	<i>With-flow cycle lane (959.1)</i>	Yes	Group C
36	<i>Contra-flow cycle lane (960.1)</i>	Yes	Group C
31	<i>Box Junction - do not enter unless your exit is clear or you are turning right (1043, 1044)</i>	Yes	Group B
31	<i>Alternative Box Junction Markings; (1044.1 &amp; 1044.2)</i>	Yes	Group B

<sup>i</sup> The subsequent amendments are:

- The Traffic Signs (Amendment) (No. 2) Regulations and General Directions 2011 SI No. 3041
- The Traffic Signs (Amendment) Regulations and General Directions 2011 SI No. 1040
- The Traffic Signs (Amendment) Regulations and General Directions 2008 SI No. 2177
- The Traffic Signs (Amendment) Regulations and General Directions 2005 SI No. 1670

These amendments have the effect of adding to or changing existing diagrams in the 2002 Regulations, but do not replace the original Act completely.