

Traffic Authority Declaration of Compliance With “Approved Devices” in England

Traffic Authority: **Reading Borough Council**

Approved Devices Certification No: **PADM056**

Devices: **Zenco ZenGrab LaneWatch Static, ZenGrab TrafficWatch PTZ Static, ZenGrab Mobile Capture**

Document History:

Issue	Date	Author	Detail
01	14/01/2020	MOK	New declaration document

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 / location:	Public / Private LAN / WAN Council Premises / Siemens Hosted / Privately Hosted		
Device type, designation and codec used:	Device Type	Designation	Codec
	ZenGrab LaneWatch Mk3 / MAV 50 HD:IP / Vision Dome	LW2073	H.264
Locations:	Possible Locations Wilson Road		
Number of review stations:	4no. Existing		
Will any review station be located outside the Councils secure environment e.g. home working?	Yes / No (If Yes please see note below regarding the need for a Remote Access Security Policy)		
The manufacturer's serial numbers for the significant items of equipment supplied to the authority:	Equipment	Serial Number	
	Hosted Server	N/A	
	Local Review PC (existing)	N/A	
	Local Capture PC (TW PTZ)	N/A	
	Mobile Capture Vehicle	See attached schedule	
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).	Software	Version	
	Render Server	1.5.2	
	Archive Server	1.5.2	
	Gateway / iGateway	1.0.2	
	ERCS	1.5.0	
	Review / iReview	4.0.0	
	ZDC	1.5.2	

	Remote Capture	1.0.0
	LaneWatch	2.0.1

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.

In order for the exemption from the Surveillance Commissioner to apply, TrafficWatch PTZ cameras must only be used for civil stopped vehicle enforcement in accordance with the manufacturers guidance.

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: _____

Signature: _____

Date: _____

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 Limited

Signature: 

Date: 14/01/2020

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.