From: Denis Batten < Denis.Batten@vca.gov.uk >

**Sent:** 25 May 2021 14:14

To: Julie Saxby < Julie.Saxby@brighton-hove.gov.uk >

Cc: Jonathan Bowtle < Jonathan.Bowtle@brighton-hove.gov.uk >

Subject: RE: Updated Traffic Authority Declaration

This email originates from outside of Brighton & Hove City Council. Please think carefully before opening attachments or clicking on links.

Hello Julie,

This is to let you know that after a review of the information provided in your most recent (updated) Brighton & Hove City Council signed declaration of compliance form, (BLADM038 dated 6<sup>th</sup> May 2021). We acknowledge that your additional 10 cameras and reduction of 10 locations, (total is now 39 cameras at any of 15 possible locations), for your Siemens (Zenco) LaneWatch system is accepted a "Minor Change" as is described in "The Certification of Approved Devices" (CoAD) Section 2.2.3.

This confirmation should be retained safely as it is part of your Certification record.

# Regards



### **Denis Batten**

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

Traffic Authority: Brighton & Hove City Council

Approved Deceives Certification No: BLADM038

Devices: Zenco ZenGrab LaneWatch Static Document

History:

Issue	Date	Author	Detail
2	27/09/2016	MOK	Updated document template, added camera and location
3	29/03/2018	MOK	Added cameras and locations
4	26/06/2020	MOK	Updated locations and added camera assets
5	15/04//2021	MT	Updated assets and Locations

Name of Traffic Authority:	Brighton & Hove City Counc	il			
Name & address of principal contact in TA:	Julie Saxby Control Centre Manager Brighton & Hove City Council Parking Services Town Hall Norton Road Hove BN3 3BQ				
	Tel: 01273 293 885 Email: julie.saxby@brighton-hove.gov.uk				
Deployment Types:	Re-deployable				
Communication variant:	Private and Public WAN				
Devise type, designation number	Device Type	Designation No.	Codec Use		
and codec used:	LW Mk3 / MAV 50 HD:IP	LW1504	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1505	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1506	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1507	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1508	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1509	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1510	H.264		
•	LW Mk3 / MAV 50 HD:IP	LW1511	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1512	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1514	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1515	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1516	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1517	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1518	H.264		
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	LW Mk3 / MAV 50 HD:IP	LW1521	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1522	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1523	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1524	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1525	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1526	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1527	H.264		
	LW Mk3 / MAV 50 HD:IP	LW1529	H.264		
	LW Mk3 / MAV 50 HD:IP	LW2210	H.264		
	LW Mk3 / MAV 50 HD:IP	LW2211	H.264		

	LW Mk3 / MAV 50 HD:IP	LW2218	H.264
	LW Mk3 / MAV 50 HD:IP	LW2252	H.264
	LW Mk3 / MAV 50 HD:IP	LW2252 LW2253	H.264
	LW Mk3 / MAV 50 HD:IP	LW2254	H.264
	LW Mk3 / MAV 50 HD:IP	LW2255	H.264
	LW Mk3 / MAV 50 HD:IP	LW2256	H.264
	LW Mk3 / MAV 50 HD:IP	LW2257	H.264
	LW Mk3 / MAV 50 HD:IP	LW2258	H.264
	LW Mk3 / MAV 50 HD:IP	LW2260	H.264
	LW Mk3 / MAV 50 HD:IP	LW2261	H.264
	LW Mk3 / MAV 50 HD:IP	LW2562	H.264
	LW Mk3 / MAV 50 HD:IP	LW2337	H.264
	LW Mk3 / MAV 50 HD:IP	LW2339	H.264
Enforcement Locations:	Location  Dyke Road Eastern Road Edward Street Lewes Road London Road Marine Drive Marlborough Place North Street Old Steine Oxford Street Preston Road St Georges Place St Peter's Place Western Road York Place		

Number of Review Stations:	4no. Existing		
Will any Review Stations be located outside the Councils secure environment e.g. home working?	Yes/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:	Equipment  Local Render Server  Local Archive Server  Local Review PC (existing)	Serial Number N/A N/A N/A	
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  Render Server Archive Server ERCS iReview LaneWatch ZDC	Version 1.3.2 1.0.2 1.5.0 4.0.0 2.0.0 1.5.0	

### **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 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.

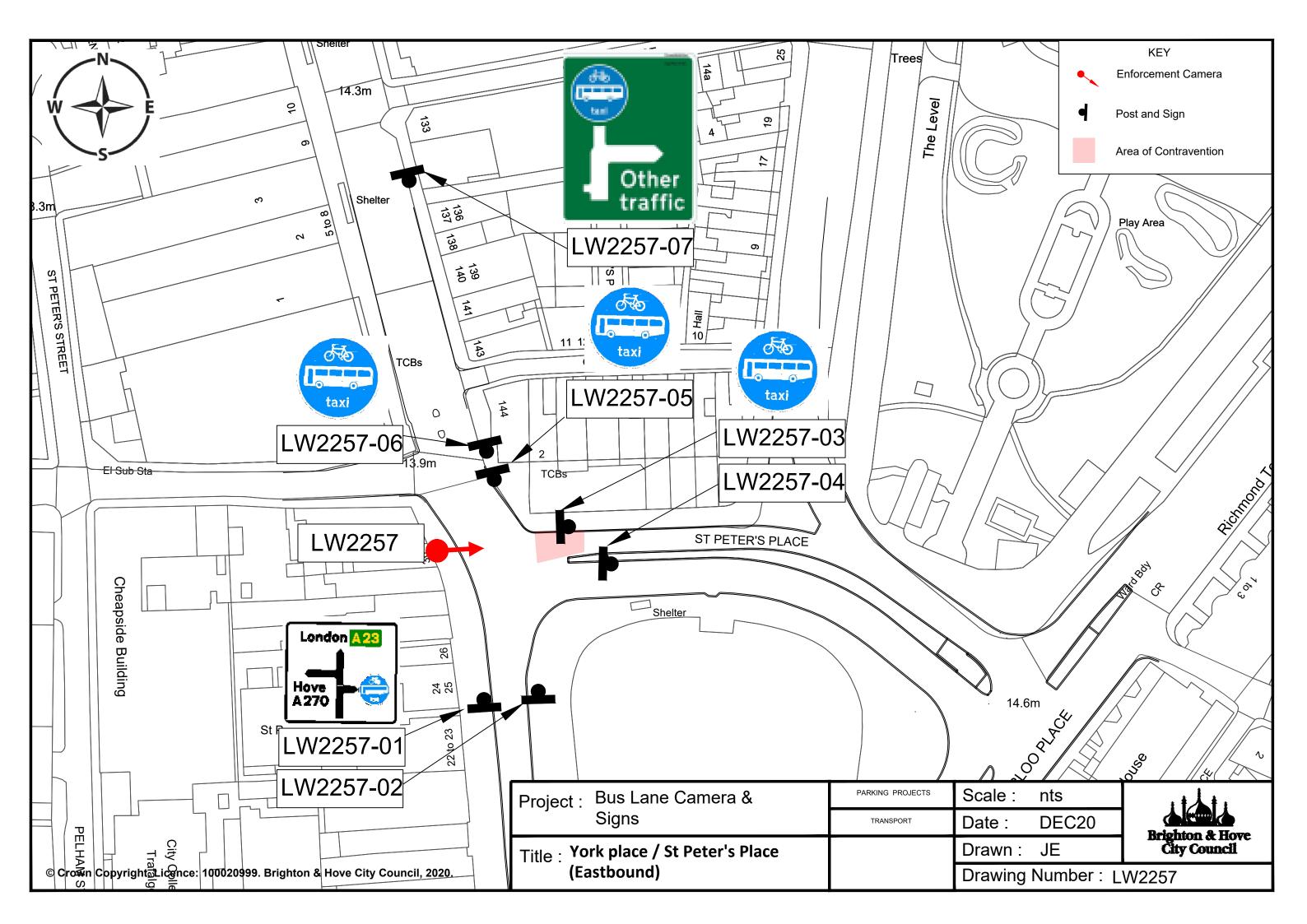
## **Signatures**

Principal Contact	
Name & Title: JULIE SAXBY TRAFFIC CONTROL CENTR	LE MANAGER
Signature:	
Date: 06-05-21	
Equipment Manufacturer	
On behalf of the manufacturer; equipment supplied and recommendations given are as Technical Construction File associated with the certification number referred to above.	
Name & Title:	Mike Taylor,
Project Manager, Siemens	
Signature:	
Date:15/04/2021	

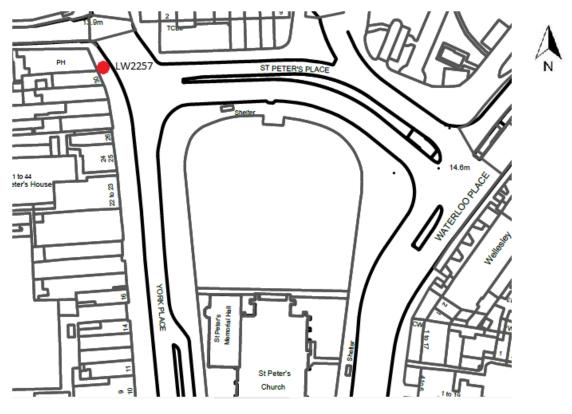
## **Notes**

- 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 <u>civilenforcement@vca.gov.uk</u>
- 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.





York Place / St Peter's Place Eastbound Map (Rear - Facing Camera LW2257)



Eastbound Rear - Facing Camera LW2257









