

## Annex 3 Questionnaire Models – Questionnaire on statistical data

- How many road safety related traffic offences have been committed in your country (per year and per type of offence covered by the CBE Directive) since 2013?

*Please fill in the table below.*

	Speeding			Non-use of a seat belt			Failing to stop at a red traffic light			Drink-driving			Driving under the influence of drugs			Failing to wear a safety helmet			Use of a forbidden lane			Illegally using a mobile telephone or any other communication devices while driving			TOTAL		
	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015
Total number of traffic offences committed in your country																											

- How many road safety related traffic offences have been committed by non-resident offenders in your country (per year and per type of offence covered by the CBE Directive) since 2013?

*Please fill in the table below.*

	Speeding			Non-use of a seat belt			Failing to stop at a red traffic light			Drink-driving			Driving under the influence of drugs			Failing to wear a safety helmet			Use of a forbidden lane			Illegally using a mobile telephone or any other communication devices while driving			TOTAL		
	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015
Total number of traffic offences committed by <u>non-resident offenders</u> in your country																											

3. How many automatically detected road safety related traffic offences have been committed by non-resident offenders in your country (per year and per type of offence covered by the CBE Directive) since 2013?

*Please fill in the table below.*

	Speeding			Non-use of a seat belt			Failing to stop at a red traffic light			Drink-driving			Driving under the influence of drugs			Failing to wear a safety helmet			Use of a forbidden lane			Illegally using a mobile telephone or any other communication devices while driving			TOTAL		
	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015
Total number of <u>automatically detected</u> traffic offences committed by <u>non-resident offenders</u> in your country																											

4. How many automated searches on road safety related traffic offences committed by non-resident offenders have been performed by your country, using EUCARIS/CBE application (per year and per type of offence covered by the CBE Directive) since 2013?

*Please fill in the table below.*

	Speeding			Non-use of a seat belt			Failing to stop at a red traffic light			Drink-driving			Driving under the influence of drugs			Failing to wear a safety helmet			Use of a forbidden lane			Illegally using a mobile telephone or any other communication devices while driving			TOTAL		
	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015
Total number of <u>automated searches</u> performed on traffic offences committed by <u>non-resident offenders</u> by your country																											

5. How many automated searches on road safety related traffic offences committed by non-resident offenders have failed, using EUCARIS/CBE application, in your country (per year and per type of offence covered by the CBE Directive) since 2013?

*Please fill in the table below.*

	Speeding			Non-use of a seat belt			Failing to stop at a red traffic light			Drink-driving			Driving under the influence of drugs			Failing to wear a safety helmet			Use of a forbidden lane			Illegally using a mobile telephone or any other communication devices while driving			TOTAL		
	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015
Total number of <u>failed automated searches</u> on traffic offences committed by <u>non-resident offenders</u> in your country																											

6. What are (on a yearly basis) the administrative activities generated by the CBE Directive (on your organisation) regarding vehicle registration data exchange and the execution of the follow-up procedures related to the enforcement of sanctions, for those road safety related traffic offences committed by non-resident offenders?

*Please tick the administrative activities that are relevant to your organisation. Multiple answers possible.*

- ☐ **Familiarisation with the information obligation:** Time and effort that an organisation spent in familiarising themselves with the rules for a given information obligation. The familiarisation necessary the first time that an organisation meets the obligation is not counted; rather the length of time taken each month, year etc., when the organisation has to return to it and re-familiarise themselves with the obligation.
- ☐ **Information retrieval:** Retrieving the relevant figures and information needed to comply with a given information obligation, from internal or external

sources.

- ☐ **Assessment:** Assessing which figures and information are necessary for the execution of the follow-up procedures.
- ☐ **Calculation:** Performing the relevant calculations needed for the execution of the follow-up procedures.
- ☐ **Presentation of figures:** Presenting the calculated figures in tables or the like.
- ☐ **Checking:** Checking the calculated figures, e.g. by reconciliation with other data.
- ☐ **Correction:** If the organisation's own checks reveal errors in the calculations, corrections are made afterwards.
- ☐ **Settlement/payment:** Payment of tax, charges or the like.
- ☐ **Internal meetings:** Meeting held internally between the various personnel groups involved in complying with the information obligation.
- ☐ **External meetings:** Meeting held in cases where compliance with the information obligation requires meetings with an auditor, lawyer or the like.
- ☐ **Inspections by public authorities:** Assistance of external inspectors when they carry out their inspection at the organisation.
- ☐ **Correction result from inspection by public authorities:** If the external inspection identifies faults/defects, corrections are made afterwards.
- ☐ **Training, updating on statutory requirements:** Relevant employees must be kept up to date with the legal provisions.
- ☐ **Copying, distribution, filing, etc.:** In some cases the report is copied, distributed and/or filed in order to comply with the information obligation. It may also be necessary to store the information obligation with a view to subsequent production in connection with an inspection.
- ☐ **Reporting/submitting information:** In cases where compliance with an information obligation requires the submission of information, the information must be sent to the relevant authority.
- ☐ **Other:** Please comment:

7. Please provide the price, time and frequency needed to perform each of the administrative activities above mentioned when it comes to vehicle registration data exchange and the execution of the follow-up procedures related to the enforcement of sanctions, for those road safety related traffic offences committed by non-resident offenders.

*Please fill in the table below keeping in mind the following explanations:*

- **Price** consists of wage costs plus overhead for administrative activities done internally or hourly costs for external service providers. Also included are administrative charges and fees when applying for a permit or license, as well as any necessary acquisitions, e.g. stamps.
- **Time** corresponds to the amount of time required to complete the administrative activity.
- **Quantity** comprises the size of the population affected by the requirement and the frequency, or number of times per year that the activity must be completed.

Administrative Activity	Price	Time	Quantity
Familiarisation with the information obligation			
Information retrieval			
Assessment			
Calculation			
Presentation of figures			
Checking			
Correction			
Settlement/payment			
Internal meetings			
External meetings			
Inspections by public authorities			

Administrative Activity	Price	Time	Quantity
Correction result from inspection by public authorities			
Training, updating on statutory requirements			
Copying, distribution, filing, etc.			
Reporting/submitting information			
Other:			

8. Do you consider these costs excessive?

☐ Yes

☐ No

☐ Don't know/ No opinion

9. Would you argue that the costs of the current EUCARIS/CBE application are higher than the ones of the system under the Prüm Decision?

☐ Yes

☐ No

☐ Don't know/ No opinion

10. What are the figures on the costs of such system on a yearly basis?

10. b. In case it is not feasible to retrieve actual figures, please provide an indication in percentage (e.g. +20%; -10% compared to the costs of the EUCARIS/CBE application).

11. What is your estimate of the revenues generated (on a yearly basis) by the enforcement of sanctions, for those road safety related traffic offences committed by non-resident offenders?

	Speeding			Non-use of a seat belt			Failing to stop at a red traffic light			Drink-driving			Driving under the influence of drugs			Failing to wear a safety helmet			Use of a forbidden lane			Illegally using a mobile telephone or any other communication devices while driving			TOTAL		
	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015	2013	2014	2015
Estimate of the revenues generated by the enforcement of sanctions, for those traffic offences committed by non-resident offenders																											