

Annex

	Netherlands	Germany	Sweden	Denmark	Belgium	Spain	UK	California	NHTSA
Applicant:									
The applicant is the owner of the vehicles	x							x	
Contact details of the applicant	x	x	x	x	x	x	x		
Is sufficiently insured against accidents	x	x			x	x	x	x	
Driver/monitor									
is employed by the applicant								x	
has been trained to use the system	x	x						x	x
is able to intervene/has experience of dealing with risky situations	x	x						x	
is known by name	x				x			x	
has had a driving licence for X number of years	x	x	x	x	x		x	x	
has not been banned from driving in the past X years								x	
A human driver is always present							x		
Vehicle									
Unique vehicle identification number (VIN + licence plate)	x							x	
Description of the vehicles	x	x	x	x	x				
Basis complies with the legal rules	x	x	x	x	x				
Specific equipment requirements (indicator light, warning panel, striping)		x							
Prototype licence plate			x						
Software version known						x			
Infrastructure / route									
Description of route to be followed	x	x	x		x				
Authorised for all roads				x					
Driving behaviour									
Transition of control (HMI)	x								
Interaction with other traffic	x								
Documentation									
Risk analysis	x	x			x	x	x		
EMC requirements	x	x				x			
Description of the vehicle + functions	x					x			
Test scenarios known						x			
Test scenarios which must be avoided are known						x			
Licensing tests									
Vehicle licensing on the basis of existing rules	x					x			
Safe operation is demonstrated / HARA	x	x				x			
Cybersecurity requirements	x					x	x		
Testing the changeover from manual to automatic and vice versa						x	x		
Testing by an independent testing body	x	x			x	x			
Testing the recognition of infrastructure (signs etc.) / depending on the infrastructure required						x			
Exemption									
Exemption necessary	x	x						x	x
Restricted validity of the waiver	x	x	x	x	x			x	
Exemption can be withdrawn unilaterally	x							x	
Self-certification			x	x					
An authorisation						x			
Maximum number of trips		x							
Exemption not transferable	x	x						x	
Exemption must be present in the vehicle	x	x	x		x				
Extension of exemption possible		x							
Test areas described	x								
Type of practical tests are described	x								
Costs for testing and exemption	x	x				x		x	
Field Operational Tests									
Accidents must be reported		x						x	x
Errors in the system must be discussed in detail								x	x
Error message if system fails							x		
Updating software versions	x	x			x		x	x	x
Applicant sends periodical reports/keeps a log		x							
Log can be consulted for up to two years after testing									
Maximum speed of 100 km/h		x							x
System must indicate when it is not working well									
It must be possible to turn off the system	x							x	x
Sensor data available 30 seconds before accident								x	
Switches on only when safe		x		x					
Switches off under certain conditions (e.g. slippery road, restricted view, traffic queue, roadworks, etc.)	x	x			x				
Code of practice									
Complies with traffic rules	x	x							x
Is aware of (local) traffic rules	x								
Does not pose a danger to other road users	x								

x: stated
empty: not stated or not known