

ISO16363 Audit Criteria

Based on: Consultative Committee on Space Data Systems. *Audit and Certification of Trustworthy Digital Repositories – Recommended Practice – CCSDS 652.0-M-1*. September 2011. <http://public.ccsds.org/publications/archive/652x0m1.pdf>

Organizational Infrastructure

- 3.1) [Governance & Organizational Viability](#)
- 3.2) [Organizational Structure & Staffing](#)
- 3.3) [Procedural Accountability & Preservation Policy Framework](#)
- 3.4) [Financial Sustainability](#)
- 3.5) [Contracts, Licenses, & Liabilities](#)

Digital Object Management

- 4.1) [Ingest - Acquisition of Content](#)
- 4.2) [Ingest - Creation of the AIP](#)
- 4.3) [Preservation Planning](#)
- 4.4) [AIP Preservation](#)
- 4.5) [Information Management](#)
- 4.6) [Access Management](#)

Infrastructure and Security Risk Management

- 5.1) [Technical Infrastructure Risk Management](#)
- 5.2) [Security Risk Management](#)