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