

ISO 16919:2014-11 (E)

Space data and information transfer systems - Requirements for bodies providing audit and certification of candidate trustworthy digital repositories

Contents	Page
1 INTRODUCTION.....	1-1
1.1 PURPOSE.....	1-1
1.2 SCOPE.....	1-1
1.3 APPLICABILITY.....	1-1
1.4 RATIONALE.....	1-2
1.5 STRUCTURE OF THIS DOCUMENT.....	1-2
1.6 DEFINITIONS.....	1-3
1.7 CONFORMANCE.....	1-4
1.8 REFERENCES	1-4
2 OVERVIEW	2-1
3 RESERVED.....	3-1
4 PRINCIPLES	4-1
5 GENERAL REQUIREMENTS.....	5-1
5.1 LEGAL AND CONTRACTUAL MATTERS	5-1
5.2 MANAGEMENT OF IMPARTIALITY	5-1
5.3 LIABILITY AND FINANCING	5-1
6 STRUCTURAL REQUIREMENTS	6-1
7 RESOURCE REQUIREMENTS	7-1
7.1 COMPETENCE OF MANAGEMENT AND PERSONNEL	7-1
7.2 PERSONNEL INVOLVED IN THE CERTIFICATION ACTIVITIES.....	7-1
7.3 USE OF INDIVIDUAL EXTERNAL AUDITORS AND EXTERNAL TECHNICAL EXPERTS	7-1
7.4 PERSONNEL RECORDS	7-2
7.5 OUTSOURCING.....	7-2
8 INFORMATION REQUIREMENTS.....	8-1
8.1 PUBLICLY ACCESSIBLE INFORMATION	8-1
8.2 CERTIFICATION DOCUMENTS	8-1
8.3 DIRECTORY OF CERTIFIED CLIENTS.....	8-1
8.4 REFERENCE TO CERTIFICATION AND USE OF MARKS.....	8-1

8.5	CONFIDENTIALITY	8-1
8.6	INFORMATION EXCHANGE BETWEEN A CERTIFICATION BODY AND ITS CLIENTS	8-1
9	PROCESS REQUIREMENTS	9-1
10	MANAGEMENT SYSTEM REQUIREMENTS FOR CERTIFICATION BODIES.....	10-1
ANNEX A	REQUIRED TRUSTED DIGITAL REPOSITORY MANAGEMENT SYSTEM (TDRMS) COMPETENCIES (NORMATIVE)	A-1
ANNEX B	SECURITY (INFORMATIVE).....	B-1