ISO 16363:2025-03 (E)

Space data and information transfer systems - Audit and certification of trustworthy digital repositories

Contents

Page

1 INTRODUCTION 1-1

1.1 PURPOSE AND SCOPE 1-1
1.2 APPLICABILITY 1-1
1.3 RATIONALE 1-1
1.4 STRUCTURE OF THIS DOCUMENT 1-2
1.5 DEFINITIONS 1-3
1.6 CONFORMANCE 1-6
1.7 REFERENCES 1-6

2 OVERVIEW OF AUDIT AND CERTIFICATION CRITERIA 2-1

2.1 A TRUSTWORTHY DIGITAL REPOSITORY 2-1
2.2 EVIDENCE 2-1
2.3 RELEVANT STANDARDS, BEST PRACTICES, AND CONTROLS 2-1

3 ORGANIZATIONAL INFRASTRUCTURE 3-1

3.1 GOVERNANCE AND ORGANIZATIONAL VIABILITY 3-1
3.2 ORGANIZATIONAL STRUCTURE AND STAFFING 3-4
3.3 PROCEDURAL ACCOUNTABILITY AND PRESERVATION POLICY FRAMEWORK 3-5
3.4 FINANCIAL SUSTAINABILITY 3-12
3.5 CONTRACTS, LICENSES, AND LIABILITIES 3-13

4 DIGITAL OBJECT MANAGEMENT 4-1

4.1 INGEST: ACQUISITION OF CONTENT 4-1
4.2 INGEST: CREATION OF THE AIP 4-7
4.3 PRESERVATION PLANNING 4-17
4.4 AIP PRESERVATION 4-21
4.5 INFORMATION MANAGEMENT 4-25
4.6 ACCESS MANAGEMENT 4-26

5 INFRASTRUCTURE AND SECURITY RISK MANAGEMENT 5-1

5.1 TECHNICAL INFRASTRUCTURE RISK MANAGEMENT 5-1
5.2 SECURITY RISK MANAGEMENT 5-13

ANNEX A SECURITY, SANA, AND PATENT CONSIDERATIONS (INFORMATIVE) A-1
ANNEX B INFORMATIVE REFERENCES (INFORMATIVE) B-1