The Role of Audit and Certification in Digital Preservation

ERPAworkshop
Stadsarchief Antwerpen
Antwerp, Belgium
14th-16th April 2004

Workshop Speakers

Kevin Ashley
University of London Computer Centre (ULCC), Great Britain

Jason Baron
NARA, USA

Filip Boudrez
Stadsarchief Antwerpen, Belgium

Hannelore Dekeyser
Katholieke Universiteit Leuven, Belgium

Lex van der Drift
PriceWaterhouseCoopers, Netherlands

Boudien Glasdouwer
Het Expertise Centrum, Netherlands

David Giaretta
CCLRC Rutherford Appleton Laboratory, Great Britain

Andrew Lipchak
Infotegrity Consulting, Canada

Paul Overbeek
KPMG, Netherlands

Jan Pasmooij
NIVRA, Netherlands

Barbara Kärffer
Independent Centre for Privacy Protection, Germany

Bob Provick
Library and Archives Canada, Canada

Jürgen-Hans Schmidt
Aventis, Germany

Inge Schoup
Stadsarchief Antwerpen, Belgium

Greet Volders
ISACA, Belgium

Erpanet Directors

Seamus Ross
HATII, University of Glasgow

Niklaus Bütkofer
(Switzerland)

Hans Hofman
Nationaal Archief van Nederland

Maria Guercio
ISTBAL, Università di Urbino
director@erpanet.org

Erpanet Coordinator

Peter J McKinney
HATII, University of Glasgow
coordinator@erpanet.org

Erpanet Content Editors

Joy Davidson
HATII, University of Glasgow
british.editor@erpanet.org

Georg Büchler
Schweizerisches Bundesarchiv
swiss.editor@erpanet.org

Andreas Aschenbrenner
Nationaal Archief van Nederland
dutch.editor@erpanet.org

Maureen Potter
Nationaal Archief van Nederland
dutch2.editor@erpanet.org

Prisca Giordani
ISTBAL, Università di Urbino
italian.editor@erpanet.org

Francesca Marini
ISTBAL, Università di Urbino
italian.editor@erpanet.org

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Workshop Programme

Wednesday, 14th April

9.00  Registration
9.30  Welcome
     Hans Hofman
     Inge Schoups

Session 1: Introduction, Getting the Picture - Inge Schoups
9.45  Governance, audit and digital preservation
     Boudien Glashouwer
10.10 Measuring Information Management Capacity in Public Sector Institutions
     Andrew Lipchak
11.10 Break
11.30 The concepts of an audit
     Jan Pasmooij
12.15 Lunch

Session 2: Introduction continued - Seamus Ross
13.30 How to use CobiT to assess the Security & Reliability of Digital Preservation
     Greet Volders
14.05 Internal Control and the Sarbanes-Oxley Act
     Lex van der Drift
14.45 Break
15.10 Breakout session
16.30 Reporting
17.00 Closing

Thursday, 15th April

Session 3: Requirements, Frameworks and Areas - Filip Boudrez
9.00  Certification of Information Security
     Paul Overbeek
9.35  Certification of digital repositories
     Kevin Ashley
10.15 Break
10.40 All the President’s E-mail: Electronic Recordkeeping Policies and Practices in the Executive Office of the President
     Jason Baron
11.15 The legal validity of information
     Hannelore Dekeyser
11.55 The Information Management Capacity Check: A Baseline for Success
     Bob Provick
12.30 Lunch

Session 4: Practice and Implementation - Niklaus Bütikofer
14.00 Privacy Seals and Privacy Audits
     Barbara Körffer and Thomas Probst
14.40 Auditing Electronic Data Capture (EDC) in clinical trials
     Hans-Jürgen Schmidt
15.15 Break
15.40 Breakout session
16.40 Reporting
17.10 Closing

Friday, 16th April

Session 5: Practice and Implementation continued - Hans Hofman
9.00  David Giaretta
9.40 Audit in electronic Records management
     Filip Boudrez
10.15 Break
10.45 Breakout session
11.45 Reporting
12.15 Discussion and Wrap up - Seamus Ross
13.00 Closing