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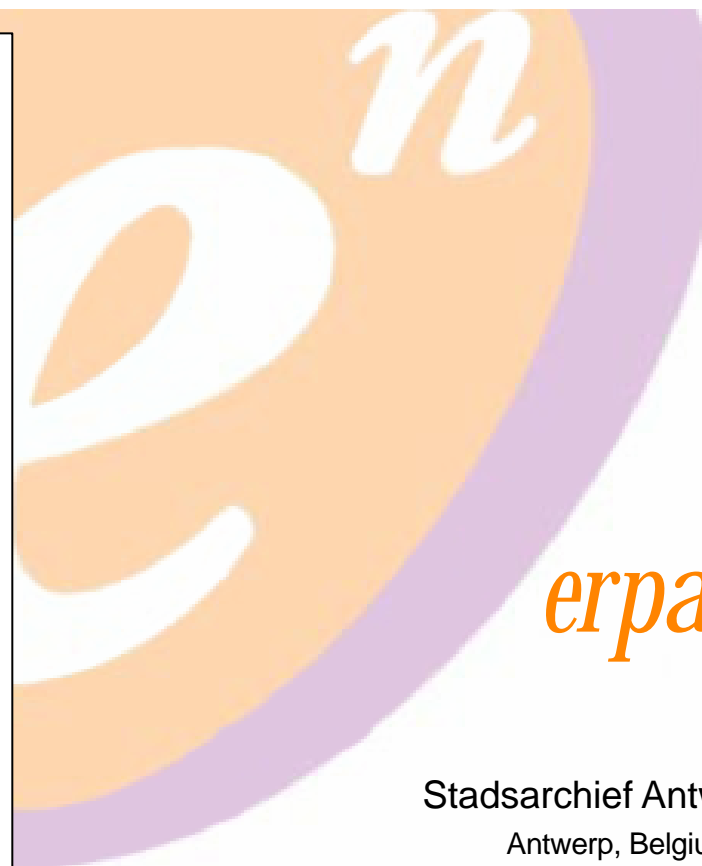
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erpaworkshop

Stadsarchief Antwerpen

Antwerp, Belgium

14th-16th April 2004

The Role of Audit and Certification in Digital Preservation



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 Giarretta*

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*