The Role of Audit and Certification in Digital Preservation

Workshop Programme

Wednesday, 14th April

9.00  Registration

9.30  Welcome
Hans Hofman – Nationaal Archief, co-Director ERPANET; Netherlands
Inge Schoups – City Archives / Stadsarchief Antwerpen; Belgium

Session 1  Introduction – Getting the Picture
chaired by Inge Schoups – City Archives / Stadsarchief Antwerpen; Belgium

9.45  Governance, audit and digital preservation
Boudien Glashouwer – The Expert Centre on Government Strategy and IT-management; Netherlands

10.10  Measuring Information Management Capacity in Public Sector Institutions
Andrew Lipchak – Infotegrity Consulting; Canada

11.10  Break

11.30  The concepts of an audit
Jan Pasmooij – Royal Dutch Institute of Chartered Accountants (NIVRA); Netherlands

12.15  Lunch

Session 2  Introduction continued
chaired by Seamus Ross – Director HATII and ERPANET; UK

13.30  How to use CobiT to assess the Security & Reliability of Digital Preservation
Greet Volders – Information Systems Audit and Control Association (ISACA); Belgium

14.05  Internal Control and the Sarbanes-Oxley Act
Lex van der Drift – PriceWaterhouseCoopers; Netherlands

14.45  Break

15.10  Breakout session

16.30  Reporting

17.00  Closing
Thursday, 15th April

Session 3  Requirements, Approaches, Frameworks and Areas
chaired by Filip Boudrez – City Archives / Stadsarchief Antwerpen; Belgium

9.00 Certification of Information Security
Paul Overbeek – KPMG; Netherlands

9.35 Certification of digital repositories
Kevin Ashley – University of London Computer Centre (ULCC),
member RLG task force digital repository certification; UK

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 – National Archives & Records Administration (NARA); USA

11.15 The legal validity of information
Hannelore Dekeyser – Katholieke Universiteit Leuven; Belgium

11.55 The Information Management Capacity Check: A Baseline for Success
Bob Provick – Library and Archives Canada

12.30 Lunch

Session 4  Practice and Implementation
chaired by Niklaus Bütkofer – co-Director ERPANET; Switzerland

14.00 Privacy Seals and Privacy Audits
Barbara Körffer and Thomas Probst – Independent Centre for Privacy Protection, Schleswig Holstein; Germany

14.40 Auditing Electronic Data Capture (EDC) in clinical trials
Hans-Jürgen Schmidt – Aventis; Germany

15.15 Break

15.40 Breakout session

16.40 Reporting

17.10 Closing

Friday, 16th April

Session 5  Practice and Implementation continued
chaired by Hans Hofman – Nationaal Archief, co-Director ERPANET; Netherlands

9.00 [Title to be confirmed]
David Giaretta – Rutherford Appleton Laboratory,
RLG task force digital repository certification; UK

9.40 Audit in electronic Records management
Filip Boudrez – City Archives / Stadsarchief Antwerpen; Belgium

10.15 Break

10.45 Breakout session

11.45 Reporting

12.15 Discussion and Wrap up
Seamus Ross – Director HATII and ERPANET; UK

13.00 Closing