

Service name:	FILESENDER																			
Assessor:	Troels Rasmussen																			
Date:	24-04.2020																			
1. Service management		Result	Comment / Proof																	
S-1	Web address where more information about the service can be found is publicly available	Yes	https://escience.sdu.dk/																	
S-2	Contact address for end-users is publicly available	Yes	support@escience.sdu.dk																	
S-3	Contact address for security issues is publicly available	Yes	escience@sdu.dk																	
S-4	Service documentation for end users is publicly available	Yes	https://escience.sdu.dk/index.php/hpc-user-portal/																	
S-5	Disaster recovery possibilities for research data are publicly described	Yes	ISO27001 certification																	
S-6	Detailed service installation documentation exist	Yes	https://escience.sdu.dk/index.php/hpc-user-portal/																	
S-7	Automatic software upgrades have been implemented or there is an alternative policy/practice enabling rapid responses to software vulnerabilities	Yes	automatic monitoring																	
S-8	Service availability is monitored and availability information is publicly available for service users	Yes																		
S-9	Service level target is defined and it is publicly available	Yes																		
S-10	Service capacity is monitored	Yes																		
S-11	Service capacity limits are known	Yes																		
S-12	Service usage metric is defined and followed	Yes																		
S-13	Information about maintenance breaks is publicly available	Yes	anned maintainance is scheduled Wednesdays from 8-18.																	
S-14	There is a document, that is used to ensure that the service behaves normally after implemented changes	Yes	Automatic test are run to verify normal behavior of the system. Automatic monitoring reports non-conformities.																	
S-15	Service release notes or similar documentation describing changes in service is publicly available	Yes																		
S-16	Channel to recommend service enhancements exists	Yes																		
S-17	Service roadmap exist and it is public	Yes																		
2. Data management and FAIR data requirements (research data repositories only)																				
D-1	Service provider has analyzed "FAIRness" of the service.	N/A	Abacus does not control data.																	
D-2	Research data lifecycle is clearly publicly defined	N/A																		
3. Accessibility and legal requirements																				
L-1	The service is accessible by users outside its original community	Yes																		
L-2	Service usage form other EU countries is possible	Yes																		
L-3	Terms Of Use is available	Yes																		
L-4	IPR (immaterial rights) : * Licences, non-disclosure agreements, copyrights, database rights, are clear	Yes	ABACUS does not control data - all rights rests with the PI. IPR, NDA issues are handled by SDU if a SDU scientist is involved in project with company or others.																	
L-6	GDPR * GDPR status of a service has been clarified * If the service contains or processes personal data, GDPR implications have been identified * If the service contains or processes personal data, service fullfills GDPR requirements	Yes																		
4. Sustainability																				
F-1	Status in terms of service lifecycle is publicly available (e.g. pilot, in production, to be debrecated soon)	Yes	Debrecated = deprecated. Are you using the term correctly. Only refers to software?																	
5. EOSC architecture compatibility (to be included when documents and services become available)																				
A-1	EOSC Monitoring and reporting implemented	No																		
A-2	EOSC AAI implemented	No																		
A-3	EOSC monitoring implemented	No																		
A-4	EOSC accounting implemented	No																		
A-5	EOSC Data Transfer Services implemented	No																		
A-6	Persistent identifier with required metadata for services	No																		

