

Service name:	Computerome																		
Assessor:	Troels Rasmussen																		
Date:	18052020																		
1. Service management				Result	Comment / Proof														
S-1	Web address where more information about the service can be found is publicly available	Yes		https://computerome.dtu.dk/															
S-2	Contact address for end-users is publicly available	Yes		hpc@bio.dtu.dk															
S-3	Contact address for security issues is publicly available	Yes		hpc@bio.dtu.dk															
S-4	Service documentation for end users is publicly available	Yes		https://www.computerome.dk/display/CW/Computerome+Wiki															
S-5	Disaster recovery possibilities for research data are publicly described	Yes		https://www.computerome.dk/display/CW/Computerome+Wiki															
S-6	Detailed service installation documentation exist.	Yes		https://www.computerome.dk/display/CW/Computerome+Wiki															
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																	
S-14	There is a document, that is used to ensure that the service behaves normally after implemented changes	Yes																	
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																	
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	N/A		This could also be answered yes, in as much as there is a clear policy not to be responsible for ipr. That responsibility rests with user.															
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		https://www.computerome.dk/display/CW/Terms+and+conditions+of+use															
4. Sustainability																			
F-1	Status in terms of service lifecycle is publicly available (e.g. pilot, in production, to be debrecated soon)	Yes																	

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								
			SCORE	95.65%						
			Number of N/A-s	3						