

Service name:	UT Rocket		
Assessor:	Ahti Saar		
Date:	21.04.2020		
1. Service management		Result	Comment / Proof
S-1	Web address where more information about the service can be found is publicly available	Yes	
S-2	Contact address for end-users is publicly available	Yes	
S-3	Contact address for security issues is publicly available	Yes	
S-4	Service documentation for end users is publicly available	Yes	
S-5	Disaster recovery possibilities for research data are publicly described	No	
S-6	Detailed service installation documentation exist.	Yes	
S-7	Automatic software upgrades have been implemented or there is an alternative policy/practice enabling rapid responses to software vulnerabilities	Yes	
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	No	
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	No	
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.	Unknown	
D-2	Research data lifecycle is clearly publicly defined	Unknown	
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	Unknown
	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 fulfills GDPR requirements	Yes
4. Sustainability			
	F-1	Status in terms of service lifecycle is publicly available (e.g. pilot, in production, to be deprecated 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	63.33%
		Number of N/A-s	0