

<b>Service name:</b>	<b>VU IT Open Access Centre</b>			
<b>Assessor:</b>	<b>Linus Bukauskas, itapc@mif.vu.lt</b>			
<b>Date:</b>	<b>2020-04-24</b>			
<b>1. Service management</b>		<b>Result</b>	<b>Comment / Proof</b>	
S-1	Web address where more information about the service can be found is publicly available	Yes	<a href="http://mif.vu.lt/lt3/en/about/structure/it-research-center">http://mif.vu.lt/lt3/en/about/structure/it-research-center</a>	
S-2	Contact address for end-users is publicly available	Yes	itapc@mif.vu.lt over redmine ticketing	
S-3	Contact address for security issues is publicly available	Yes	help@mif.vu.lt	
S-4	Service documentation for end users is publicly available	No	in LT only <a href="http://mif.vu.lt/cluster/">http://mif.vu.lt/cluster/</a>	
S-5	Disaster recovery possibilities for research data are publicly described	No		
S-6	Detailed service installation documentation exist.	No	in LT Language only	
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	Nagios+ganglia	
S-9	Service level target is defined and it is publicly available	Unknown		
S-10	Service capacity is monitored	Yes	slurm	
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	Varnings sent out in advance to wokring nodes and customers	
S-14	There is a document, that is used to ensure that the service behaves normally after implemented changes	No		
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	No		
<b>2. Data management and FAIR data requirements (research data repositories only)</b>				
D-1	Service provider has analyzed "FAIRness" of the service.	No	now will look	
D-2	Research data lifecycle is clearly publicly defined	No		
<b>3. Accessibility and legal requirements</b>				
L-1	The service is accessible by users outside its original community	Yes	ssh, rdp, vnc	
L-2	Service usage form other EU countries is possible	Yes		
L-3	Terms Of Use is available	Yes		

	L-4	<b>IPR (immaterial rights) :</b> * Licences, non-disclosure agreements, copyrights, database rights, are clear	Yes	included in service agreement	
	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	University policy referred	
<b>4. Sustainability</b>					
	F-1	Status in terms of service lifecycle is publicly available (e.g. pilot, in production, to be deprectated soon)	Yes		
<b>5. EOSC architecture compatibility (to be included when documents and services become available)</b>					
	A-1	EOSC Monitoring and reporting implemented	Unknown		
	A-2	EOSC AAI implemented	Unknown		
	A-3	EOSC monitoring implemented	Unknown		
	A-4	EOSC accounting implemented	Unknown		
	A-5	EOSC Data Transfer Services implemented	Unknown		
	A-6	Persistent identifier with required metadata for services	Unknown		
			<b>SCORE</b>	66.67%	
			Number of N/A-s	0	