Service name:	Services for Sensitive Data (TSD)				
Assessor:	Abdulrahman Azab, azab@uio.no				
Date:					

1. Service management

			Result	Comment / Proof
	S-1	Web address where more information about the service can be found is publicly available	Yes	https://www.uio.no/english/services/it/research/sensitive-data/
	S-2	Contact address for end-users is publicly available	Yes	tsd-drift@usit.uio.no
	S-3	Contact address for security issues is publicly available	Yes	tsd-core@usit.uio.no
	S-4	Service documentation for end users is publicly available	Yes	.no/english/services/it/research/sensitive-data/about/description-of-the-system.html
	S-5	Disaster recovery possibilities for research data are publicly described	Yes	https://www.uio.no/english/services/it/research/sensitive-data/about/tsd-risk-analysis-03-2018.pdf
	S-6	Detailed service installation documentation exist.	Yes	Internal documentation
	S-7	Automatic software upgrades have been implemented or there is an alternative policy/practice enabling rapid responses to software vulnerabilities	Yes	Internal documentation
	S-8	Service availability is monitored and availability information is publicly available for service users	Yes	https://www.uio.no/english/services/it/research/sensitive-data/log/
	S-9	Service level target is defined and it is publicly available	Yes	https://www.uio.no/english/services/it/research/sensitive-data/about/index.html
	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	Operational log
	S-14	There is a document, that is used to ensure that the service behaves normally after implemented changes	Yes	Internal change management documentation
	S-15	Service release notes or similar documentation describing changes in service is publicly available	Yes	Release notes are published on the main web-page
	S-16	Channel to recommend service enhancements exists	Yes	tsd-contact@usit.uio.no
	S-17	Service roadmap exist and it is public	Unknown	

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	Most users are from biomedical informatics, but the service can be used by any research that deals with sensitive data
	L-2	Service usage form other EU countries is possible	Yes	Exist in the EOSC marketplace
	L-3	Terms Of Use is available	Unknown	
	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 fullfills GDPR requirements	Unknown	

4. Sustainability

	F-1	Status in terms of service lifecycle is publicly available (e.g. pilot, in production, to be debrecated soon)	Unknown				
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	Yes	Through secure-b2share, PID for metadata records can be collected			
		SCORE	75.00%				
		Number of N/A-s	0				