

PWG Risk Assessments Demo

2011 IIPC GA, Den Haag

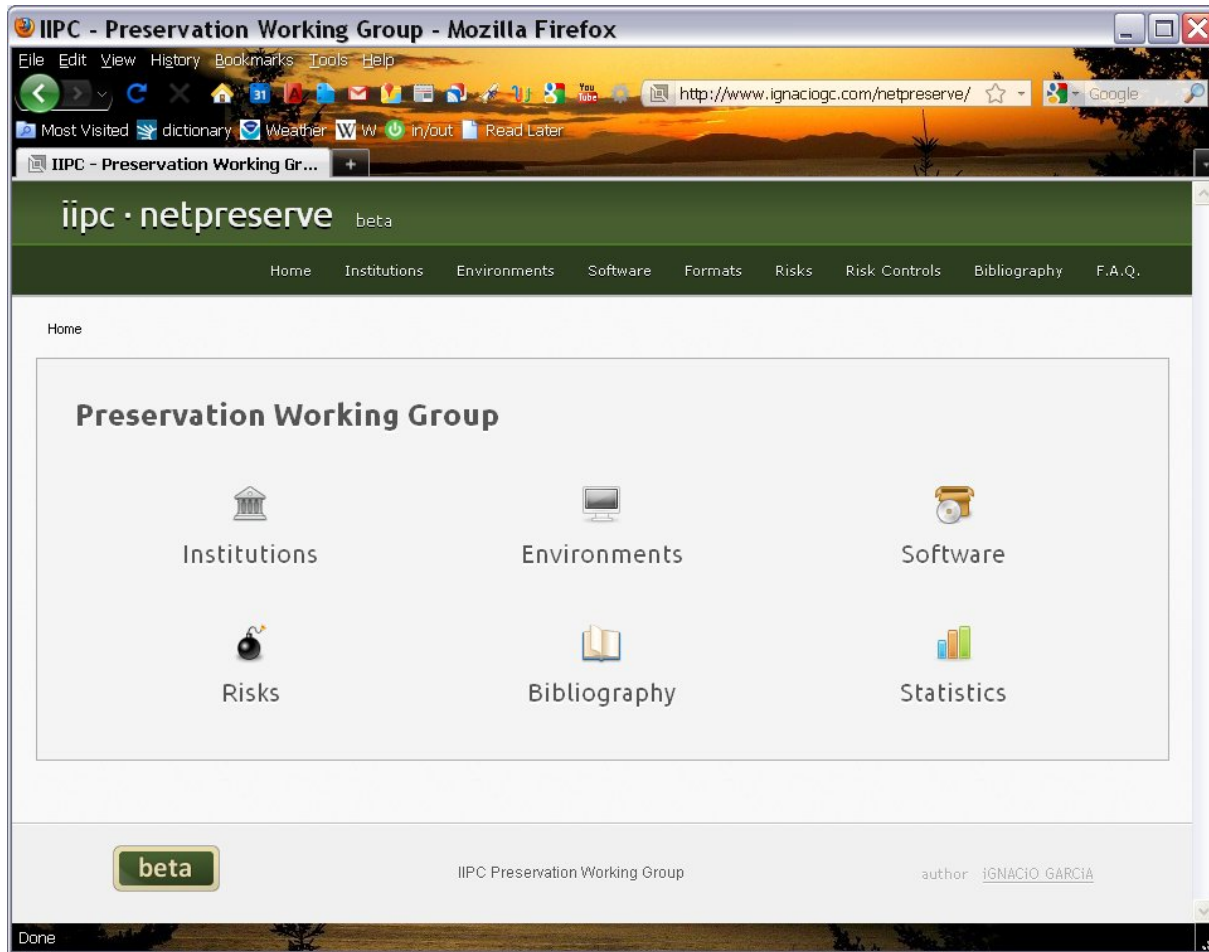
PWG Table of Threats

- NLA Workshop (2006), PWG calls (2007)
- 12 threats (omitted 4 without current practical solutions)
 - Ex: Viruses
- For each of the 12, listed potential solutions
 - Ex: Virus checking, quarantine at ingest, effective firewalls, error checking
 - Comments about each solution

2009 PWG WP

- Initial goal: update the PWG Table of Threats
- Grew to: create a **framework** so that we can assess risks on an **on-going** basis
 - Annotated bibliography of relevant risk references
 - Spreadsheet with risks and related risk assessments and control assessments
- Grew again to: create **tools** so that each of our institutions can do on-going risk assessments
 - On-line interface

Demo



Testing (March 14 – April 22, 2011)

- Six institutions
 - BnF, HL, KB, LAC, LC, NLNZ
- Analyzed x risks
- Analyzed x controls
- Feedback

Next Steps

- PWG discussion this week
 - Testing feedback
 - Overall: will be useful
 - Interface: easy-to-use, needs some search & display tweaks + advanced features to analyze and export assessments
 - Risk assessments: not easy to do, need more experience, need to tweak elements to fit our case (standard elements & definitions developed for other use cases)
 - Exposure on public website, additional testing