

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
1	Loss of Staff	The team is	Management	Organisational	2010-12-1	Low	Medium	6	Avoidance Strategy:	
	Members	relatively		Fitness	6 16:18:48		(Service		Ideal would be to add	
		small, the					Delivery)		more staff members to	
		skills are not							the team and make	
		shared, it is							them share the	
		even							knowledge. Not in the	
		complicated to							budget.	
		cover all							Strategy Owner:	
		necessary							Management	
		activities.							Target:	
		2010							Check Date:	
		The team was							2010-10-31	
		growing								
		during 2010,							Avoidance Strategy: To	
		so the							document all processes	
		substitutability							and activities to make it	
		of the team							easier and quicker for	
		members.							new staff members to	
		The team							acquire all necessary	
		members							skills	
		activities are							Strategy Owner:	
		documented							Management	
		and presented							Target:	

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
		on the regular							Check Date:	
		team							2010-09-30	
		meetings, the								
		documents							Avoidance Strategy:	
		are stored in							Keep documenting the	
		the newly							team activities, store	
		established							and organise related	
		NUSI wiki.							documents to the NUSL	
		The team is							wiki, improve the	
		compact and							working conditions of	
		located in one							the teqam	
		place.							Strategy Owner:	
		The risk							Management	
		vulnerability is							Target:	
		lower, but the							Check Date:	
		risk still exists							2011-12-15	
2	Pilot Project	After the pilot	Management	Mandate &	2010-12-1	Low	Low (Service	4	Treatment Strategy: To	
	End	project end -		Commitment to	6 16:21:28		Delivery)		try to get involved in	
		see constraint		Digital Object					another successive	
		Project		Maintenance					project and/or to find	
		Duration -		Organisational					another financing	
		might the		Fitness					source for the	



#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
		repository							continuing NUSL	
		have							project	
		problems with							Strategy Owner:	
		financing and							Management	
		mandate							Target:	
		2010							Check Date:	
		The main							2010-09-30	
		NUSL								
		activities (long							Avoidance Strategy:	
		term grey							Look for another grant	
		literature							to support the	
		collection,							development of NUSL	
		preservation							Strategy Owner:	
		and							Management	
		accessibility)							Target:	
		are covered in							Check Date:	
		the NTK							2011-06-30	
		budget for the								
		years								
		following								
		2011. Further								
		development								
		should be								

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	1
		covered by								
		another grant								
		program.								
		The risk is								
		minimised and								
		its character								
		slightly								
		changed, but								
		still exists								
3	Disaster	Disaster	Management	Preservation of	2010-12-1	Very Low	Medium	3	Treatment Strategy: To	
	Recovery	recovery plan	Administrator	Digital Object	6 16:28:10		(Service		create written disaster	
		is missing.		Integrity, Authenticity			Delivery)		recovery plan	
		There is in		& Usability					Strategy Owner:	
		place simple							Management	
		backup plan,							Target:	
		but the							Check Date:	
		recovery after							2010-09-30	
		some data								
		loss is not							Avoidance Strategy: To	
		described.							finalise and validate the	;
		2010							disaster reovery plan	
		Together with							and store it to thše	
		backup							NUSL wiki	

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Not
		strategy and							Strategy Owner:	
		methodology							Management	
		is being							Target:	
		developed							Check Date:	
		disaster							2011-06-30	
		recovery plan.								
		The plan has								
		to be finalised								
		and validated.								
		The risk is								
		slightly								
		minimalised,								
		but still exists								
	Partner	The planned	Management	Legal &	2010-12-1	Medium	High (Service	12	Treatment Strategy: To	
	Network	network of	Legal Support	Regulatory	8 09:27:13		Delivery)		try to find more	
	Voluntary	partner		Legitimacy					motivations for the	
		organisations,		Acquisition & amp;					partners, to try to	
		supplying		Ingest					simplify the process for	
		content for the							them, to explain better	
		repository, is							the benefits of the	
		based on							partnership (for	
		organisations							example the benefit of	

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
		there is no							international aspect of	
		legal							the project, possibly	
		regulation in							influencing the financing	
		place.							of the partners etc.).	
		2010							Strategy Owner:	
		For partners							Management	
		was prepared							Target:	
		local CDS							Check Date:	
		Invenio							2010-09-30	
		installation								
		pre-configured	I						Treatment Strategy:	
		for creation of							Promotion of the project	
		grey literature							towards the partners	
		digital							Strategy Owner:	
		collection							Management	
		followed by							Target:	
		methodical							Check Date:	
		documents							2010-09-30	
		and training								
		for partners							Treatment Strategy: Try	
		plus targeted							to get NUSL rated for	
		NUSL							the impact factor - very	
		propagation in							political ministerial level.	

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
		the press,							Strategy Owner:	
		conferences							Management	
		etc.							Target:	
		Signed							Check Date:	
		contracts with							2010-09-30	
		16 partners,								
		but the risk							Treatment Strategy:	
		still applies							Continue to promote	
									NUSL among potential	
									partners, create a	
									partner success story	
									Strategy Owner:	
									Management	
									Target:	
									Check Date:	
									2011-06-30	
5	Backup Tapes	Tapes with	Management	Preservation of	2010-12-1	Very Low	Medium	3	Treatment Strategy:	
	Storage	backup copies	Administrator	Digital Object	4 09:59:35		(Service		Within the backup and	
		of the		Integrity, Authenticity			Delivery)		disaster recovery	
		repository are		& Usability					strategy to try to find	
		stored in the		Adequate Technical					alternative safe storage	
		same room,		Infrastructure					at least for some	

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
		where the							selected backup tapes.	
		physical							Strategy Owner:	
		repository							Management	
		itself is							Target:	
		located.							Check Date:	
		2010							2010-09-30	
		Backup								
		strategy and							Treatment Strategy:	
		methodology							Finalize and validate	
		is being							written backup strategy,	
		developed							stopre the document to	
		uncluding tape							NUSL wiki	
		handling and							Strategy Owner:	
		disaster							Management	
		recovery plan.							Target:	
		The plan has							Check Date:	
		to be validated	I						2011-06-30	
		and finalised.								
6	Financial	Finances are	Management	Mandate & amp;	2010-12-1	Low	Low	4	Treatment Strategy: To	
	Shortfall	sufficient for		Commitment to	3 14:27:02		(Organisation		find another source of	
		the status		Digital Object			al Viability)		financing, another	
		quo, not for		Maintenance					project	
		the							Strategy Owner:	

#	Name	Description advancement of the repository 2010 Financing of		Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy Management Target: Check Date: 2010-09-30	Notes
		the project is continuously ensured, for example for software licences, hardware renewal etc.							Treatment Strategy: Look for another grant to support the financing of NUSL Strategy Owner: Management Target: Check Date: 2011-06-30	
7	Budget for Services	Services of the supplier of the software for user interface FAST, company INCAD, are	Management	Dissemination Adequate Technical Infrastructure	2010-12-1 3 14:29:44	Low	Low (Service Delivery)	4	Treatment Strategy: To find/cover the finances within the NTK budget on time. Strategy Owner: Management Target: Check Date:	

#	Name	Description covered in the	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy 2010-09-30	Notes
		budget and							2010-09-30	
		contract until							Treatment Strategy:	
		the end of the							Include this finances to	
		year 2010.							the 2014 budget	
		2010							Strategy Owner:	
		The servicers							Management	
		contract with							Target:	
		FAST system							Check Date:	
		supplier is							2013-06-30	
		signed until								
		the end of								
		2013.								
8	FAST Trial	NTK uses for	Management	Dissemination	2010-12-1	Very Low	Very Low	1	Treatment Strategy: To	
	Version	the repository		Adequate Technical	9 11:03:37		(Service		start the process of	
		trial version of		Infrastructure			Delivery)		contract negotiation and	
		the software							finding the financial	
		FAST,							resources for the	
		covered by							software licence during	
		contract with							the year 2010.	
		INCAD until							Strategy Owner:	
		the end of the							Management	
		year 2011.							Target:	

# N	Name	Description 2010 Full FAST version already in place - this risk was eliminated	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy Check Date: 2010-09-30	Notes
	Weak Mandate	There is only one relatively brief paragraph in the NTK status Grey literature topic is included in the conception of library development in CZ until 2014.		Mandate & Digital Object Maintenance	2010-12-1 8 09:55:31	Very Low	Very Low (Reputation and Intangibles)	1	Treatment Strategy: Political issue influencing the NUSL reputation among others within the partner network - for example to try to get formal support from the National Library of Czech Republic and Academy of Sciences. Strategy Owner: Management Target: Check Date: 2010-09-30	

ŧ	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy
		addendum to							
		the NTK							
		status from							
		2010/05/12							
		adds in the							
		sections 3f							
		and 3h new							
		mandates,							
		see section							
		Mandate of							
		the audit. This							
		risk is now							
		very minimal.							
	No Ingest	There is no	Management	Efficient &	2010-12-1	Very Low	Low (Service	2	Treatment Strategy: To
0	No ingest	There is no	Management	Emoiorit damp,	2010 12 1	,	. (Treatment Strategy. To
)	Policy	formalized	Wanagement	Effective Policies	8 10:01:03	,	Delivery)		create formalised
)	_		Wanagement	•		,			
0	_	formalized	Management	Effective Policies		,			create formalised
0	_	formalized ingest policy	Management	Effective Policies Acquisition & amp;		,			create formalised written ingest policy
0	_	formalized ingest policy in place with	Management	Effective Policies Acquisition & amp;		,			create formalised written ingest policy Strategy Owner:
0	_	formalized ingest policy in place with described	Management	Effective Policies Acquisition & amp;		,			create formalised written ingest policy Strategy Owner: Management
0	_	formalized ingest policy in place with described responsibilitie	Management	Effective Policies Acquisition & amp;		, ,			create formalised written ingest policy Strategy Owner: Management Target:
0	_	formalized ingest policy in place with described responsibilitie s	Management	Effective Policies Acquisition & amp;					create formalised written ingest policy Strategy Owner: Management Target: Check Date:

developed. In the NUSL team was created the role of the nust earn was created the role of the nust earn was to the nust earn was created the role of the nust earn was to the nust earn was created the role of the nust earn was experience of the nust earn was to the nust earn was experience of the nust earn was experie	# Na	Name	Description is being	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy Continue to document	Notes
the NUSL team was created the role of the content management. Risk now very weak Tormats description of Administrator supported document Administrator Seffective Policies Seffective P			_								
team was created the coreated the role of the content management. Risk now very weak Tormats Monexistent Management Efficient & management Efficient & management Efficient & management Digital Object Nonexistent Management Efficient & management Efficient & management Digital Object Nonexistent Management Management Check Date: 2011-12-15 Very Low Low (Service 2 Treatment Strategy: To create the plan, which data formats will NUSL supported document formats Nonexistent Nonexistent Nonexistent Management Efficient & migration policy Strategy Owner:			•							•	
created the role of the content amanagement. Risk now very weak Tocument Nonexistent Management Administrator supported document formats Nonexistent Formats Nonexistent Management Administrator supported document formats Nonexistent Nonexistent Management Efficient & Strategy Owner: Efficient & Strategy Owner: Strategy Owner: Strategy Owner: Strategy Owner: Strategy Owner:											
role of the content Target: Check Date: Risk now very weak 11 Document Formats description of supported document formats Nonexistent Nonexistent Nonexistent Management Efficient & Samp Usability Preservation of formats Nonexistent Management Efficient & Samp Usability Strategy Owner:											
content management. Risk now very weak 11 Document Nonexistent Management Efficient & Samp; 2010-12-1 Very Low Low (Service 2 Treatment Strategy: To Formats description of supported supported document formats Nonexistent Digital Object Integrity, Authenticity Nonexistent & Samp Usability Target: Check Date: 2011-12-15 Delivery) Create the plan, which data formats will NUSL support including the migration policy Strategy Owner:											
management. Risk now very weak 11 Document Nonexistent Management Efficient & Samp; 2010-12-1 Very Low Low (Service 2 Treatment Strategy: To description of supported document formats Digital Object Support including the formats Nonexistent & Samp Usability Management										-	
Risk now very weak 11 Document Formats Management Efficient & Strategy: To										_	
weak 11 Document Nonexistent Management Efficient & Strategy: To Gescription of Supported Gocument Formats Hormats Ho			_								
Document Nonexistent Management Efficient & Delivery Low Low (Service 2 Treatment Strategy: To Gescription of Supported document formats Integrity, Authenticity Nonexistent & Digital Object & Samp Usability Low (Service 2 Treatment Strategy: To Create the plan, which data formats will NUSL support including the Management Efficient & Digital Object Support including the Management Support Sup			-							2011 12 13	
Formats description of Administrator Effective Policies 8 10:03:29 Delivery) create the plan, which supported preservation of data formats will NUSL document document formats Integrity, Authenticity Nonexistent & amp Usability Strategy Owner:	11 Do	Document		Management	Efficient &:	2010-12-1	Verv Low	Low (Service	2	Treatment Strategy: To	
supportedPreservation ofdata formats will NUSLdocumentDigital Objectsupport including theformatsIntegrity, Authenticitymigration policyNonexistent& amp UsabilityStrategy Owner:				_	·		· , ·	•			
document Digital Object support including the formats Integrity, Authenticity migration policy Nonexistent & amp Usability Strategy Owner:			·					,,		·	
formats Integrity, Authenticity migration policy Nonexistent & amp Usability Strategy Owner:											
Nonexistent & amp Usability Strategy Owner:			formats								
			Nonexistent								
·			formalized								
procedure for Target:			procedure for							_	
migration of Check Date:			migration of							_	
formats to 2010-09-30			formats to							2010-09-30	
newer			newer								
versions Avoidance Strategy:			versions							Avoidance Strategy:	
2010 Take in account			2010							Take in account	

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Not
		External							supported document	
		analysis of							formats in all related	
		this questions							NUSL metadata and	
		was ordered							content activities	
		together with							Strategy Owner:	
		Long Term							Management	
		Preservation							Target:	
		Strategy Risk.							Check Date:	
		The format							2011-12-15	
		handling is								
		now								
		described, risk								
		very weak.								
2	Software	There is only	Management	Adequate Technical	2010-12-1	Very Low	Medium	3	Treatment Strategy: To	
									•	
	Administration	one	Administrator	Infrastructure	8 10:06:12		(Service		look for the replacement	
	Administration	one administrator	Administrator	Infrastructure	8 10:06:12		(Service Delivery)			
	Administration		Administrator	Infrastructure	8 10:06:12		•		look for the replacement	
	Administration	administrator	Administrator	Infrastructure	8 10:06:12		•		look for the replacement - new administrator or	
	Administration	administrator with skills for	Administrator	Infrastructure	8 10:06:12		•		look for the replacement - new administrator or better possible	
	Administration	administrator with skills for CDS Invenio	Administrator	Infrastructure	8 10:06:12		•		look for the replacement - new administrator or better possible outsourcing of the CDS	
	Administration	administrator with skills for CDS Invenio administration,		Infrastructure	8 10:06:12		•		look for the replacement - new administrator or better possible outsourcing of the CDS Invenio administration.	
	Administration	administrator with skills for CDS Invenio administration, located in the		Infrastructure	8 10:06:12		•		look for the replacement - new administrator or better possible outsourcing of the CDS Invenio administration. Strategy Owner:	

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
		ble.							2010-09-30	
		2010								
		The software							Treatment Strategy:	
		administrator							Keep the administrator	
		was							documentation up to	
		transferred							date with all relevant	
		under the							changes, for example	
		management							with new CDS Invenio	
		of the NUSL							version	
		manager,							Strategy Owner:	
		another team							Administrator	
		member was							Target:	
		trained in this							Check Date:	
		area and the							2011-12-15	
		documentatio								
		n for the								
		administrator								
		is being								
		created. Weak								
		risk.								
13	Undocumente	There is	Management	Organisational	2010-12-1	Low	Medium	6	Treatment Strategy:	
	d Policies	generally low	Administrator	Fitness	3 15:20:21		(Organisation		After completing the	
		degree of	Metadata	Efficient &			al Viability)		DRAMBORA	



#	Name	Description	Owner	Functional Classes	ID Data	Probability	Impost	Severity	Mitigation Stratogy	Notes
#	Name	-			ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
		policies	management	Effective Policies					Assessment to map all	
		documentatio	Legal Support	Acquisition & amp;					discovered policy	
		n		Ingest					shortcomings and	
		2010		Preservation of					check the list for	
		Undocumente		Digital Object					omisions. For the newly	
		d processes		Integrity, Authenticity					discovered	
		are		& Usability					undocumented policies	
		continuously		Metadata					to start the process of	
		documented,		Management & amp;					documenting them.	
		NUSL wiki has		Audit Trails					Strategy Owner:	
		been created		Dissemination					Management	
				Preservation					Target:	
				Planning &					Check Date:	
				Action					2010-09-30	
									Treatment Strategy:	
									Use consequently	
									NUSL wiki to store all	
									related documents	
									Strategy Owner:	
									Management	
									Target:	
									Check Date:	



#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy 2011-12-15	Notes
									2011 12 10	
14	Long Term	Long Term	Management	Preservation	2010-12-1	Low	Medium	6	Treatment Strategy:	
	Preservation	Preservation		Planning &	7 06:45:30		(Service		With the development	
	Strategy not	Strategy and		Action			Delivery)		of the repository to	
	described	the							describe the long term	
		preservation							preservation plan and	
		plan are not							strategy	
		sufficiently							Strategy Owner:	
		described							Management	
		2010							Target:	
		External							Check Date:	
		analysis of							0000-00-00	
		this questions								
		was ordered							Treatment Strategy:	
		together with							Verify and apply the	
		Document							related analysis	
		Format Risk -							Strategy Owner:	
		see section							Management	
		Constraints.							Target:	
		This analysis							Check Date:	
		hat to be							2011-06-30	
		verified.								



#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
15	Staff Skills	With the time	Management	Organisational	2010-12-1	Low	Medium	6	Treatment Strategy:	
	insufficient	and		Fitness	9 11:27:17		(Service		Ensure proper training	
		development					Delivery)		for the staff members	
		of							Strategy Owner:	
		technologies							Management	
		and policies							Target:	
		might staff							Check Date:	
		skills become							2010-09-30	
		insufficient								
		2010							Treatment Strategy:	
		The groving							Keep staff training	
		team							among top	
		continuously							management priorotoes	
		acquires							Strategy Owner:	
		required skills							Management	
		by							Target:	
		self-improvem							Check Date:	
		ent, related							2011-12-15	
		conferences								
		and trainings.								
		The team								
		members								
		feels, that they	•							



are acquiring unique skills. Beliberate Dissatisfied or Preservation of 2010-12-1 Very Low High (Service 4 Avoidance Strategy: System released staff Administrator Digital Object 3 15:27:13 Delivery) Sabotage member might deliberate & Amministrator Digital Object 3 15:27:13 Delivery) Sabotage member might deliberate & Amministrator Digital Object 3 15:27:13 Delivery) Samp Usability Strategy Owner: Wanagement The content and system Sackup is daily performed, the role of content manager was created, the team grows and so grows the substitutability in the team.	#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	N
Deliberate Dissatisfied or Management Preservation of 2010-12-1 Very Low High (Service 4 Avoidance Strategy: Ensure the satisfaction of the team members Digital Object 3 15:27:13 Delivery Ensure the satisfaction Of the team members Digital Object Digital Object 3 15:27:13 Delivery Ensure the satisfaction Of the team members Digital Object Digital Ob			are acquiring								
System released staff Administrator Digital Object 3 15:27:13 Delivery) Sabotage member might deliberate & & Administrator delibera			unique skills.								
Sabotage member might deliberate & amp Usability by establishing good damage the working conditions repository Strategy Owner: 2010 Management The content Target: and system Check Date: backup is 2010-09-30 daily performed, the Treatment Strategy: role of content Ensure proper backups manager was of the repository, created, the team grows and so grows the substitutability in the team. Sabotage member might deliberate & samp Usability by establishing good working conditions Strategy Owner: Management Target: Check Date: 2010-09-30 Treatment Strategy: Ensure proper backups of the repository, regular checking of the repository consistency Strategy Owner: the Administrator Target: Check Date:	16	Deliberate	Dissatisfied or	Management	Preservation of	2010-12-1	Very Low	High (Service	4	Avoidance Strategy:	
deliberate & my Usability by establishing good damage the working conditions repository Strategy Owner: 2010 Management The content Target: and system Check Date: backup is 2010-09-30 daily performed, the Treatment Strategy: role of content Ensure proper backups manager was of the repository, created, the regular checking of the team grows repository consistency and so grows the substitutability Target: in the team. deliberate working good working conditions repository Check Date:		System	released staff	Administrator	Digital Object	3 15:27:13		Delivery)		Ensure the satisfaction	
damage the working conditions repository Strategy Owner:		Sabotage	member might		Integrity, Authenticity					of the team members	
repository 2010 The content The content Target: and system backup is daily performed, the role of content manager was manager was created, the team grows and so grows the substitutability in the team. Strategy Owner: Management Target: Check Date: 2010-09-30 Treatment Strategy: Ensure proper backups of the repository, regular checking of the repository consistency Strategy Owner: Administrator Target: In the team. Check Date:			deliberate		& Usability					by establishing good	
2010 Management The content Target: and system Check Date: backup is 2010-09-30 daily performed, the Treatment Strategy: role of content Ensure proper backups manager was of the repository, created, the regular checking of the team grows repository consistency and so grows the substitutability Target: in the team. Management Target: Check Date:			damage the							working conditions	
The content and system Check Date: backup is daily performed, the role of content manager was of the repository, created, the team grows and so grows the substitutability in the team. Target: Check Date: Check Date: Check Date: Treatment Strategy: Ensure proper backups of the repository, regular checking of the repository consistency Strategy Owner: Administrator Target: Check Date:			repository							Strategy Owner:	
and system backup is daily performed, the role of content manager was of the repository, created, the team grows and so grows the substitutability in the team. Check Date: 2010-09-30 Treatment Strategy: Ensure proper backups of the repository, regular checking of the repository consistency Strategy Owner: Administrator Target: Check Date:			2010							Management	
backup is daily performed, the Treatment Strategy: role of content Ensure proper backups manager was of the repository, created, the team grows and so grows the substitutability in the team.			The content							Target:	
daily performed, the Treatment Strategy: role of content Ensure proper backups of the repository, created, the team grows and so grows the substitutability in the team. Treatment Strategy: Ensure proper backups of the repository, regular checking of the repository consistency Strategy Owner: Administrator Target: Check Date:			and system							Check Date:	
performed, the Treatment Strategy: role of content Ensure proper backups manager was of the repository, created, the regular checking of the team grows repository consistency and so grows Strategy Owner: the Administrator substitutability Target: in the team. Check Date:			backup is							2010-09-30	
role of content manager was of the repository, created, the team grows and so grows the substitutability in the team. Ensure proper backups of the repository, regular checking of the regular checki			daily								
manager was of the repository, created, the regular checking of the repository consistency sand so grows substitutability Target: in the team.			performed, the							Treatment Strategy:	
created, the regular checking of the repository consistency and so grows the Administrator substitutability Target: in the team. Check Date:			role of content							Ensure proper backups	
team grows repository consistency and so grows Strategy Owner: the Administrator substitutability Target: in the team. Check Date:			manager was							of the repository,	
and so grows the Administrator substitutability in the team. Strategy Owner: Administrator Target: Check Date:			created, the							regular checking of the	
the Administrator substitutability Target: in the team. Check Date:			team grows							repository consistency	
substitutability Target: in the team. Check Date:			and so grows							Strategy Owner:	
in the team. Check Date:			the							Administrator	
			substitutability							Target:	
2010-09-30			in the team.							Check Date:	
										2010-09-30	

Avoidance Strategy: Include this topic to the disaster recovery plan Strategy Owner: Management Target: Check Date: 2011-12-15 There is ongoing activity of the Digital Object and On NUSL in the public, Masaryk Maintenance Intangibles) Brooto Regulatory establish Legitimacy project similar to NUSL High 12 Treatment Strategy: GReputation Strenghten the position on NUSL in the public, among partners and on the ministery level by variou means of publicity Strategy Owner: Management Target: NUSL is recognised as the primary national digital	#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
disaster recovery plan Strategy Owner: Management Target: Check Date: 2011-12-15 There is Management to Commitment to 5 10:41:34 (Reputation and on NUSL in the public, Masaryk Maintenance Interest of Regulatory Brno to Regulatory establish Legitimacy project similar to NUSL disaster recovery plan Strategy Owner: Management Target: Check Date: 2011-12-15 Redium High 12 Treatment Strategy: Greputation and on NUSL in the public, among partners and on the ministery level by variou means of publicity Strategy Owner: Management Target: NUSL is recognised as the											
Strategy Owner: Management Target: Check Date: 2011-12-15 There is Management Mandate & Strategy: Project ongoing Commitment to 5 10:41:34 (Reputation Strenghten the position activity of the Masaryk Maintenance Intangibles) among partners and on NUSL in the public, Masaryk Maintenance Intangibles) among partners and on the ministery level by Variou means of establish Legitimacy Project similar to NUSL Strategy Owner: Management Target: NUSL is recognised as the										·	
Management Target: Check Date: 2011-12-15 Duplicate project ongoing activity of the Masaryk Maintenance University in Brno to establish project similar to NUSL											
Target: Check Date: 2011-12-15 Duplicate											
Duplicate project Ongoing Commitment to 5 10:41:34 (Reputation Strenghten the position activity of the Management Maintenance Intangibles) Among partners and on the ministery level by Brno to establish Legitimacy project similar to NUSL Treatment Strategy: Amodium High 12 Treatment Strategy: Strenghten the position on NUSL in the public, and on NUSL in the public, Intangibles) among partners and on the ministery level by variou means of publicity Strategy Owner: Management Target: NUSL is recognised as the										_	
There is Management Mandate & Digital Object ongoing activity of the Masaryk Maintenance University in Brno to establish project similar to NUSL Management Mandate & Management of Strategy: 2010-12-1 Medium High 12 Treatment Strategy: (Reputation and on NUSL in the position and on NUSL in the public, and on NUSL in the public, lintangibles) among partners and on the ministery level by variou means of publicity strategy Owner: Management Target: NUSL is recognised as the										_	
There is Management Mandate & Samp; 2010-12-1 Medium High 12 Treatment Strategy: ongoing Commitment to 5 10:41:34 (Reputation activity of the Masaryk Maintenance University in Legal & Samp Brno to establish project similar to NUSL High 12 Treatment Strategy: (Reputation and on NUSL in the public, Mandate & Intangibles) among partners and on the ministery level by variou means of publicity Strategy Owner: Management Target: NUSL is recognised as the											
project ongoing Commitment to 5 10:41:34 (Reputation Strenghten the position activity of the Digital Object and on NUSL in the public, Masaryk Maintenance Intangibles) among partners and on University in Legal & Degal & De										2011-12-15	
activity of the Digital Object and on NUSL in the public, Masaryk Maintenance Intangibles) among partners and on University in Legal & Degal &	17	Duplicate	There is	Management	Mandate &	2010-12-1	Medium	High	12	Treatment Strategy:	
Masaryk Maintenance Intangibles) among partners and on University in Legal & Degal & D		project	ongoing		Commitment to	5 10:41:34		(Reputation		Strenghten the position	
University in Legal & amp the ministery level by Brno to Regulatory variou means of establish Legitimacy publicity project similar to NUSL Management Target: NUSL is recognised as the			activity of the		Digital Object			and		on NUSL in the public,	
Brno to Regulatory variou means of establish Legitimacy project similar to NUSL Strategy Owner: Target: NUSL is recognised as the			Masaryk		Maintenance			Intangibles)		among partners and on	
establish Legitimacy project similar to NUSL Management Target: NUSL is recognised as the			University in		Legal &					the ministery level by	
project similar to NUSL Management Target: NUSL is recognised as the			Brno to		Regulatory					variou means of	
to NUSL Management Target: NUSL is recognised as the			establish		Legitimacy					publicity	
to NUSL Management Target: NUSL is recognised as the			project similar							Strategy Owner:	
Target: NUSL is recognised as the											
recognised as the										_	
										_	
, ,										_	
repository of grey											



#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy literature Check Date: 2010-06-30	Notes
18	Partners do	NUSL	Management	Efficient &	2010-12-1	High	High (Service	16	Treatment Strategy:	
	not supply	partners often	Content	Effective Policies	5 10:46:12		Delivery)		Educate the partner	
	fulltexts	do not supply	Management	Acquisition &					network by various	
		full texts of the	Services	Ingest					means of publicity,	
		documents,		Dissemination					presentations, articles,	
		rather							personal visits etc.	
		metadata							about the importance of	
		only.							supplying fulltexts to	
									NUSL in order to	
									support dissemination	
									of national grey	
									literature on the national	
									level and abroad.	
									Strategy Owner:	
									Management	
									Target: 50% of partners	
									are supplying fulltexts	
									Check Date:	
									2011-12-15	

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	No
19	Slow growth	To establish	Management	Acquisition & amp;	2010-12-1	High	High (Service	16	Treatment Strategy:	
	of partner	and activate	Services	Ingest	5 10:51:57		Delivery)		Continue to propagate	
	network	new partner is		Dissemination					NUSL, create success	
		very							story with one excellent	
		complicated							partner, always try to	
		for various							find one enthusiastic	
		reasons:							supporter on the	
		- lack of							potential partner side.	
		management							Strategy Owner:	
		support							Management	
		- low amount							Target: 20 new partners	
		of grey							in the year 2011	
		literature							Check Date:	
		- insufficient							2011-12-15	
		skills and								
		capacity								
20	Sample	The prepared	Management	Acquisition & amp;	2010-12-1	Medium	Medium	9	Treatment Strategy:	
	partner	sample	Services	Ingest	5 15:20:52		(Service		Together with the legal	
	contract has	contract has		Dissemination			Delivery)		support analyse the	
	limited	limited							main areas of changes	
	usability	usability,							in the sample contract	
		because							and add this areas to	



#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
		potential							the sample contract as	
		partners							variants.	
		demand lot of							Strategy Owner:	
		changes							Management	
									Target: Renewed	
		Legal							variable sample	
		Cooperation							contract	
		with Masaryk							Check Date:	
		University							2011-06-30	
		Brno on every								
		contract,								
		without this								
		collaboration								
		risk much								
		higher								
21	Migration to	Migration to	Administrator	Adequate Technical	2010-12-1	High	Medium	12	Avoidance Strategy:	
	new HW	new HW		Infrastructure	5 11:07:00				Study the new HW/SW	
	platform	platform is							platform in areas	
		planned soon							related to NUSL,	
									anticipate risk areas,	
									prepare migration plan	
									including backup and	

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy the case of difficulties	Notes
									Strategy Owner: Management Target: Succerssfull migration with minimal impact to NUSL public services Check Date: 2011-06-30	
22	New CDS Invenio version	New version of CDS Invenio is planned soon	Administrator	Preservation of Digital Object Integrity, Authenticity & Dissemination	2010-12-1 8 09:42:37	High	Low (Service Delivery)	8	Avoidance Strategy: Study the new CDS Invenio version in areas related to NUSL, anticipate risk areas, prepare migration plan including backup and recovery strategy for the case of difficulties	
									Strategy Owner: Management	

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy Target: Succerssfull migration with minimal impact to NUSL public services Check Date: 2011-06-30	Notes
23	Legal Risk -	Because of	Management	Legal &	2010-12-1	Medium	High	12	Avoidance Strategy:	
	Authors Act	the	Legal Support	Regulatory	6 10:03:02		(Reputation		Educate partners in the	
		complicated		Legitimacy			and		area of possible	
		Authors Act					Intangibles)		Authors Act migration	
		regulations in							by preparing	
		CZ there is							presentation and	
		potential Risk							document describing	
		of the storage							the potential risk areas	
		of documents,							Strategy Owner:	
		where the							Management	
		authors rights							Target: Document and	
		do not belong							presentation for	
		to he provider							partners on risk areas	
		of the							Check Date:	
		document, for							2011-06-30	
		example in								

#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	N
		case of								
		exclusive								
		licences,								
		co-authorship								
		et. See								
		Constraits -								
		legal								
		expertises								
24	Termination of	During 2010	Legal Support	Legal &	2010-12-1	Low	High	8	Treatment Strategy: Try	
	legal support	NUŠL used		Regulatory	8 09:40:44		(Organisation		to find potential new	
		legal services		Legitimacy			al Viability)		source of legal support	
		of JUDr.							Strategy Owner:	
		Radim Polcak							Management	
		and Mgr.							Target: Potential new	
		Jaromir							source of legal support	
		Savelka from							identified	
		Faculty of Law							Check Date:	
		MU Brno							2011-06-30	
		mainly for								
		partner							Avoidance Strategy:	
		contracts.							Improve the sample	
		There is							contract in the way	
		possible risk							described in the related	



#	Name	Description	Owner	Functional Classes	ID Date	Probability	Impact	Severity	Mitigation Strategy	Notes
		of termination							risk, store all related	
		of this							legal documents,	
		cooperation,							expertise etc. to the	
		because the							NUSL wiki	
		cooperation is							Strategy Owner:	
		based on							Management	
		personal							Target:	
		interest of the							Check Date:	
		two lawyers.							2011-06-30	