

[BE02] Criteria from data sources to Base Registries

| Criteria from data sources to base registries |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| Summary                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>ID</b>                                     | BE02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Initiative</b>                             | Not Available/Not Found                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Short description</b>                      | <p>Reliable recognition of base registries, so that their authentic data can be used to support 'once only' data usage.</p> <p>In order to verify whether a data source fulfils all the legal requirements to be officially recognized as a base registry, a compliance verification procedure has been defined that uses a set of criteria to determine the quality, usefulness, governance, security and financing of the data in this data source.</p>                                                                                                                          |
| <b>Owner</b>                                  | Flemish government (Belgium)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Contact</b>                                | Information Policy Unit, Department Information Flanders (DIV)<br><a href="mailto:hans.arents@bz.vlaanderen.be">hans.arents@bz.vlaanderen.be</a>                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Type</b>                                   | Framework                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Sub-Type</b>                               | Strategy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Context</b>                                | Cross-sector                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Base Registry type</b>                     | All                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Operating model</b>                        | <p>In order to guarantee that a data source complies with all the legal requirements to be officially recognized as a base registry, a compliance verification procedure is necessary that can be executed by an independent government institution.</p> <p>A data source is subjected to a strict compliance verification procedure executed by an independent government institution, in order to verify that it satisfies a comprehensive set of criteria. If this is the case, the data source will be officially recognized as a base registry by the Flemish government.</p> |
| <b>IPR</b>                                    | Creative Commons Attribution-NonCommercial-ShareAlike 4.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Status</b>                                 | Operational                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| More details                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Aggregated business need</b>               | ABN – 15 Need for common data sharing principles                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Functionalities</b>                        | The compliance verification procedure consist of a self-assessment by the owners of the data source, followed by an evaluation by a team of external experts of the compliance of the data source w.r.t. a set of qualitative evaluation criteria                                                                                                                                                                                                                                                                                                                                  |
| <b>Design/Architecture</b>                    | Not Available/Not Found                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Technologies</b>                           | Not Available/Not Found                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Specifications</b>                         | Two documents: a self-assessment document and a compliance verification report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Management</b>                             | The compliance verification procedure has been defined in 2014-2015 by the VDI subworking group Authentic data sources and is to be reviewed on a yearly basis                                                                                                                                                                                                                                                                                                                                                                                                                     |

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| <b>Governance</b>     | The VDI sub working group Authentic data sources is part of the VDI working group Binding Agreements, which defines standards and guidelines at the request of the VDI Co-ordination committee. The VDI Co-ordination committee, where VDI stands for Flemish Services Integrator, is the body responsible for defining ICT and information policy for the whole of the Flemish administration |
| <b>Sustainability</b> | The further improvement and evolution of the compliance verification procedure is the ongoing responsibility of the VDI sub working group Authentic data sources                                                                                                                                                                                                                               |
| <b>Documentation</b>  | Not Available/Not Found                                                                                                                                                                                                                                                                                                                                                                        |
| <b>ADMS</b>           | Not Available/Not Found                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Current Users</b>  | Flemish regional government                                                                                                                                                                                                                                                                                                                                                                    |

**EIRA**

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| <b>View</b>           | Legal View         |
| <b>Building Block</b> | Binding Instrument |

**Reusability**

