



The Supporting Tools

Related to the QAT



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Bibliothèque royale de Belgique

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Topics

The Supporting Tools Related to the QAT

The conceptual framework

The process philosophy

Format

- ✓ Design criterion
- ✓ First draft

Development pattern

- ✓ Enrichment process
- ✓ How to encourage the sending of data

First points on which we will focus the first year: proposal

- ✓ Standards
- ✓ Sharing of selected experiences

Exchange of ideas

The conceptual framework

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Aim?

Bringing you more concrete support with practical things that can be rapidly put in practice

Why?

We feel that many of the resources which are available on-line often require a lot of time, before anything concrete can be derived from them

What?

2 tools: one dedicated to standards (forms, procedures, check lists or other documentation) and the other one to the sharing of selected experiences in all relevant areas.

How?

Through a presentation allowing an operating mode as simple as "one glance one click"

Who?

Based on a dynamic collaboration

Inputs → Security Network

Processing/outputs → Security Working Group

CERL Security Working Group

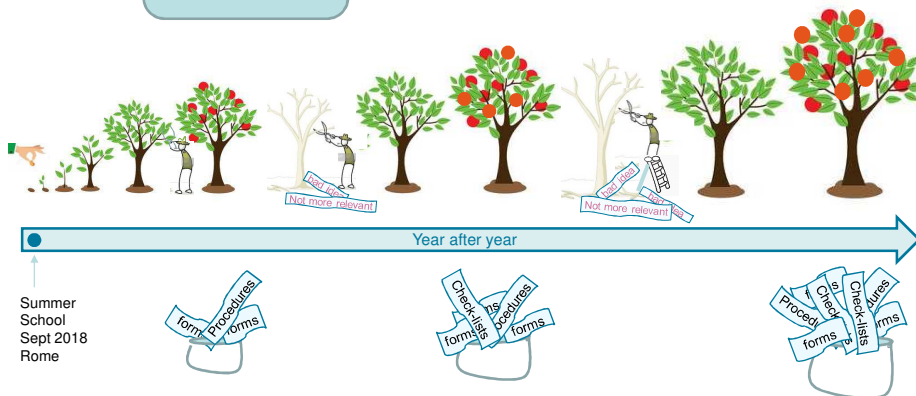


The process philosophy

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Input from CERL Security Network = fertilizer & pruning instructions

Gardeners = CERL SWG



CERL Security Working Group



Format

Design criterion

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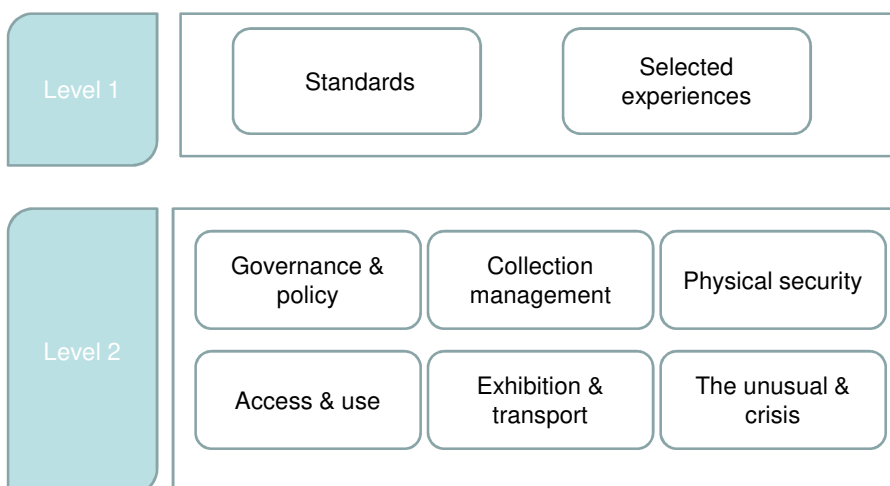
Presentation

- ✓ allowing an operating mode as simple as “one glance, one click”
- ✓ Giving access to the different relevant documents through a minimum number of levels. For example:
 - Level 1: choice between standards & selected experiences
 - Level 2: choice of a topic out of the 6 which are proposed by the questionnaire
 - Level 3: choice between relevant elements which respond to the issues / points of attention raised by the questions related to the chosen topic
 - Level 4: for the chosen element, several proposals taking into account, amongst others, the differing needs across the whole range of member libraries

Format

First Draft

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Format
First Draft

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Level 3

Missing items	Near misses
Crisis communication	Sharing information on known threats
....

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Format
First Draft

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Level 4

Governance & policy			Standards		
<i>Missing items</i>					
Size of the institution	Internal statement		Reporting to the police		
	Procedure	Form			
Small	Example 1 hyperlink Example 2 hyperlink				
Medium	Example 1 hyperlink Example 2 hyperlink				
Large					

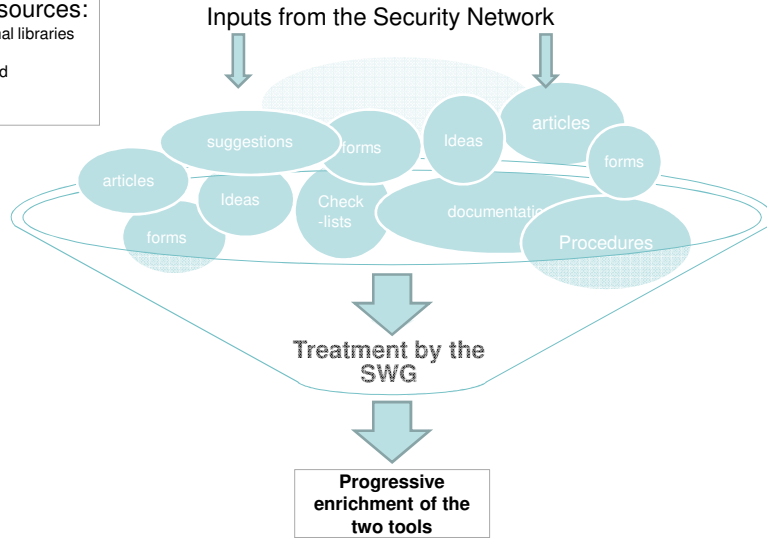
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Development pattern
Enrichment process

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- From ≠ sources:
- ✓ the national libraries
 - ✓ IFLA
 - ✓ Blue Shield
 - ✓ Unesco
 - ✓



Development pattern
How to encourage the sending of data

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related to the QAT



- ✓ Summer Schools
- ✓ CERL's Newsletters
- ✓ CERL website
- ✓ Security Working Group's members
- ✓ Others

First points on which we will focus the first year

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Standards

Governance & policy

Missing items

- ✓ Internal statement
 - ✓ Procedure
 - ✓ Form
- ✓ Reporting to the police
 - ✓ Procedure
 - ✓ Form
- ✓

Sharing of selected experiences

Valuable/vulnerable collection items

Collection management

- Ownership marks
- ✓ DNA labelling
 - ✓

Access & use

- Control before and after use
- ✓ Weighing scale
 - ✓ ...

Exchange of ideas

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Thank you for your attention