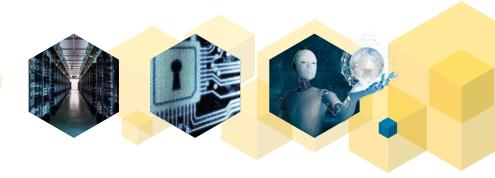


STANDARDS ANALYSIS SMART ICT LUXEMBOURG

Version 2.0 · January 2018







FOREWORD

Technical standardization and standards play an important role in the support of economy development. They can provide, for example, a quide of the best practices for services and product development, governance, guarantee quality and assessment, safety, etc. Nowadays, almost every professional sector relies on standards to perform its daily activities and provide services in an efficient manner. Standards remain under a voluntary application scheme, but often they are a real added value in order to comply with legislation. Those standards can be considered as a source of benefits in each sector of the economy and it is particularly true in the Information and Communication Technology (ICT) sector, which supports all the other economic developments.

The ICT sector has gained more and more importance in the society as a whole in the last decades. The rapid evolution of the technologies and their usages in our daily lives are drawing a new paradigm in which ICT will play an increasing role. The ability of all the "things" to be connected, to communicate between each other and to collect information is deeply changing the world we know and we are probably only at the beginning of this transformation, where ICT become Smart. In this way, technical standardization plays a key role to connect all the Smart ICT components, to make them interoperable and prevent vendor lock in, but also to guarantee the security and safety of the next digital world. Standards can support the integration of multiple data sources of Smart ICT technologies; therefore, standards and technical standardization play an important role for data quality, data governance, data protection, data privacy and security.

The Grand-Duchy of Luxembourg has clearly understood this state of fact and an ambitious development strategy is led by the government since several years, not only to be part of this transformation, but also to take a major role in the future of the digital landscape. To support this development, the "Institut Luxembourgeois de la Normalisation, de l'Accréditation, de la Sécurité et qualité des produits et services" (ILNAS) has drawn up the "Luxembourg Standardization Strategy 2014-2020", approved by the Minister of the Economy and based on three pillars in which the ICT sector is one of the cornerstones.

ILNAS carries out different legal missions in the field of ICT. In addition, through the "Luxembourg's policy

on ICT technical standardization 2015-2020" ², ILNAS commissioned the Economic Interest Grouping "Agence pour la Normalisation et l'Économie de la Connaissance" (ANEC GIE) to strengthen the national ICT sector involvement in standardization work.

ILNAS, with the support of ANEC GIE, has launched several activities dedicated to strengthen and develop the ICT-related standardization landscape at the national level in terms of education and involvement of stakeholders. Some concrete examples are the creation of a University certificate Smart ICT for Business Innovation in collaboration with the University of Luxembourg or the current development of a research program on Digital Trust for Smart ICT with the Interdisciplinary Centre for Security, Reliability and Trust (SnT) of the University Luxembourg. This research program will concentrate on three important pillars of the Smart ICT: Cloud Computing, Internet of Things, Big Data. The research program also considers Digital Trust related to these technologies, notably with the objective to develop a Master degree Smart Secure ICT for Business Innovation at the horizon 2019.

In the frame of the "Luxembourg's policy on ICT technical standardization 2015-2020", one of the main missions of ANEC GIE notably consists in drawing-up yearly a national Standards Analysis for the ICT sector (ANS TIC), which can be realized twice a year, depending on new and relevant related developments. The last version was published in November 2017^3 and constitutes, both with the recently published White Paper "Digital Trust for Smart ICT"4, the basis of the present Smart ICT Standards Analysis. Directly in line with the previously detailed developments, this report is intended to be used as a practical tool to discover last standardization developments of selected Smart ICT, namely Cloud Computing, Internet of Things and Big Data, as well as the related Digital Trust standards-based evolution. Therefore, the present document will allow national stakeholders to identify relevant standardization technical committees in the Smart ICT area, with the final objective to offer them guidance for a potential future involvement in the standards development process and allow them to discover the services provided by ILNAS at the national level regarding technical standardization.

> Jean-Marie REIFF, Director Jean-Philippe HUMBERT, Deputy Director ILNAS

https://portail-qualite.public.lu/content/dam/qualite/fr/publications/normes-normalisation/orientations-strategiques/strategie-normative-2014-2020/luxembourg-standardization-strategy-2014-2020.pdf (accessed in December 2017)

https://portail-qualite.public.lu/content/dam/qualite/fr/publications/normes-normalisation/orientations-strategiques/politique-luxembourgeoise-pour-la-normalisation-technique-des-tic-20

<u>15-2020/policy-ict-technical-standardization-2015-2020.pdf</u> (accessed in December 2017)

³ <u>ILNAS & ANEC GIE, "Standards Analysis of the ICT Sector"</u> (8th edition), 2017

⁴ <u>ILNAS, "White Paper Digital Trust for Smart ICT" (3rd edition),</u> 2016

EXECUTIVE SUMMARY

This Smart ICT Standards Analysis is conceived as a practical guide to all the national stakeholders regarding standardization activities in the field of selected Smart ICT areas (Cloud Computing, Internet of Things, Big Data) and Digital Trust related to these technologies to quickly identify issues and interests for them to join in such technical standardization committees. Beyond this possibility, different opportunities, presented in this report, are available for national stakeholders with the objective to make them able to take advantage of standards and standardization.

In this context, this report, relying on the National Standard Analysis of the ICT sector⁵, is designed to develop an information and exchange network for Smart ICT standardization knowledge in the Grand Duchy of Luxembourg. The ICT sector is already involved at the national standardization level with 78 national delegates currently registered by ILNAS⁶ including 58 experts who are involved in Smart ICT and/or Digital Trust related technical committees (Cloud Computing: 15; Internet of Things: 7; Big Data: 10; Digital Trust: 37). Please note that some experts are the members of more than one technical committee.

ILNAS, with the support of ANEC GIE, promotes to involve national experts into an integrated and innovative approach of standardization in these Smart technologies. In that sense, and in accordance with the national ICT technical standardization policy, the implementation plan for ICT technical standardization, annually set-up by ILNAS focuses on a strong development of Smart ICT technical standardization in 2018, with the aim to support the market in the related economic development. ILNAS priorities notably provide the management of the national Smart ICT technical committees, as well as the raising of awareness in national organizations, to foster the national involvement in Smart ICT technical standardization and better position of Luxembourg at the international level.

This report provides information of the Smart ICT standardization development at national level. It introduces the fundamental pillars of Smart ICT along with Digital Trust related to these technologies and standardization activities performed at international, European and national levels. Moreover, it will provide awareness about Smart ICT technical standardization progress to the national stakeholders and will facilitate their involvement in such activities to take advantage of standards and standardization for their economic development.

⁵ https://portail-qualite.public.lu/content/dam/qualite/publications/normalisation/2017/standards-analysis-ict-8-0.pdf

⁶ National register of standardization delegates (December 2017)

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1. INTRODUCTION

The sector of Information and Communication Technologies (ICT) is a keystone of the worldwide economy. It provides pervasive support to all other sectors of activity. The concept of Smart ICT relies on the integration and implementation of emerging, and innovative tools or techniques to strengthen societal, social, environmental and economic needs. Cloud Computing, Internet of Things and Big Data are some examples of them. As systems become more and more intricate, the growth of the Smart ICT sector is now driven by the ability of its component parts to interoperate ("to talk to each other"). Standards can allow this interoperability between different products from different manufacturers. Thus, economic growth of and through Smart ICT is tied to the related standardization activities.

ILNAS works on the development of this key sector for the economy. The Institute undertakes several activities in order to develop a network of experts, support the transfer of knowledge and education about Smart ICT standardization to national stakeholders, and strengthen their participation in related technical committees⁷. To enhance these activities also at the academic level, ILNAS is notably working with the University of Luxembourg (UL) to develop standards-related education and research. The University certificate "Smart ICT for Business Innovation", in 2015-2016, was its first step to work closely with academia aiming to provide standards-based knowledge on recent emerging Smart ICT technologies to ICT professionals at national level. The course offered for two semesters was completed successfully with great interest of participations from different industries and a new course of the University certificate will start in February 2018.

Recently and in line with the University certificate, ILNAS and the UL have developed a research program whose objective is to analyze and extend standardization and Digital Trust knowledge in the Smart ICT sectors such as Cloud Computing, Internet of Things and Big Data. Three PhD students have respectively started their research activities in the abovementioned Smart ICT domains. The main motivation of this program is to perform standardization-Digital Trust related research to enhance quality of the University certificate and to serve as the base for a Master Program *Smart Secure ICT for Business Innovation* expected in 2019.

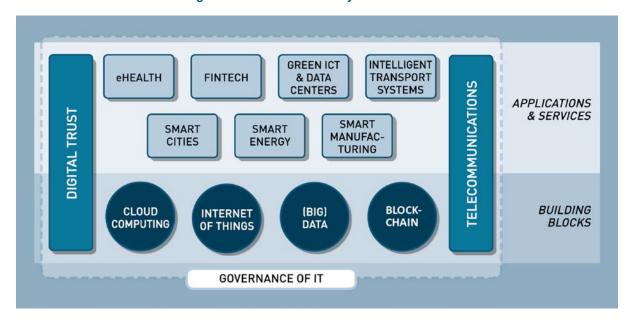
In relation with these recent developments, this Smart ICT Standards Analysis concentrates on three important pillars of the Smart ICT: Cloud Computing, Internet of Things and Big Data. Moreover, Digital Trust related to these technologies is also included. This report is directly based on the Luxembourg's Standard Analysis of the ICT sector⁸ (ANS TIC) and relies on White Papers published by ILNAS in the Smart ICT area⁹. The main purpose of this document is to inform national stakeholders about the main standardization activities and technical committees related to Smart ICT with the objective to offer them guidance for a potential future involvement in the standard's development process. It also provides a support to the current and future development of ILNAS standardization at national level (i.e., in research and education). The readers are encouraged to consult the ANS TIC to have more information about the standards developments in the other fields of ICT that have been studied at national level, as described in Figure 1.

⁷ Note: In this report, the term "standardization technical committee" is generic and covers "technical committees", "subcommittees", "working groups", etc.

⁸ ILNAS & ANEC GIE, "Standards Analysis of the ICT Sector" (8th edition), 2017

⁹ White Paper "Digital Trust for Smart ICT" and "Big Data"

Figure 1: ICT standards analysis subsectors¹⁰



The report is organized as follows. The importance of standardization along with its objectives and introduction of standardization landscape in national, European and international level have been included in Chapter 2. Chapter 3 is dedicated to the definition of Smart ICT, economical overview of ICT and interaction of three pillars of Smart ICT components: Cloud Computing, Internet of Things and Big Data, which are further defined in Chapter 4 with their fundamental characteristics. Detail lists of technical standardization committees of each technologies have also been provided in this chapter including a section on current trends in Smart ICT (Artificial Intelligence as well as Blockchain and Distributed Ledger Technologies).

Finally, Chapter 5 presents opportunities related to standardization for national stakeholders. It also introduces how ILNAS is helping national economy thorough standardization. Chapter 6 provides a summary of the document and reiterates the commitment of ILNAS to assist national entities with their involvement in standardization.

¹⁰ https://portail-qualite.public.lu/content/dam/qualite/publications/normalisation/2017/standards-analysis-ict-8-0.pdf

2. STANDARDS AND STANDARDIZATION

Standardization corresponds to the definition of voluntary technical or quality specifications with which current or future products, production processes or services may comply. Standardization is organized by and for the stakeholders concerned based on national representation (CEN, CENELEC, ISO and IEC) and direct participation (ETSI and ITU-T), and is founded on the principles recognized by the World Trade Organization (WTO) in the field of standardization, namely coherence, transparency, openness, consensus, voluntary application, independence from special interests and efficiency. In accordance with these founding principles, it is important that all relevant interested parties, including public authorities and small and medium-sized enterprises, are appropriately involved in the national, European and international standardization process¹¹.

2.1. Standardization Objectives and Principles

As stated in the Regulation (EU) N°1025/2012 on European standardization, and according to the World Trade Organization (WTO)¹², standardization is based on founding principles, which are observed by the formal standards bodies for the development of international standards:

Transparency:

All essential information regarding current work programs, as well as on proposals for standards, guides and recommendations under consideration and on the results should be made easily accessible to all interested parties.

- Openness:

Membership of an international standards body should be open on a non-discriminatory basis to relevant bodies.

- Impartiality and Consensus:

All relevant bodies should be provided with meaningful opportunities to contribute to the elaboration of an international standard so that the standard development process will not give privilege to, or favor the interests of, a particular supplier, country or region. Consensus procedures should be established that seek to take into account the views of all parties concerned and to reconcile any conflicting arguments.

- Effectiveness and Relevance:

International standards need to be relevant and to effectively respond to regulatory and market needs, as well as scientific and technological developments in various countries. They should not distort the global market, have adverse effects on fair competition, or stifle innovation and technological development. In addition, they should not give preference to the characteristics or requirements of specific countries or regions when different needs or interests exist in other countries or regions. Whenever possible, international standards should be performance based rather than based on design or descriptive characteristics.

- Coherence:

In order to avoid the development of conflicting international standards, it is important that international standards bodies avoid duplication of, or overlap with, the work of other international standards bodies. In this respect, cooperation and coordination with other relevant international bodies is essential.

- Development dimension:

Constraints on developing countries, in particular, to effectively participate in standards development, should be taken into consideration in the standards development process. Tangible ways of facilitating developing countries participation in international standards development should be sought.

¹¹ Based on: Regulation (EU) N°1025/2012 of the Parliament and of the Council (accessed in December 2017)

¹² Source: Second triennial review of the operation and implementation of the agreement on technical barriers to trade – Annex 4: Decision of the committee on principles for the development of international standards, guides and recommendations (accessed in December 2017)

Standardization is an efficient economical tool offering the possibility to pursue various objectives, such as:

- Management of the diversity;
- Convenience of use:
- Performance, quality and reliability;
- Health and safety;
- Compatibility:
- Interchangeability;
- Security;

- Environmental protection;
- Product protection;
- Mutual understanding;
- Economic performance;
- Trade:
- Etc.

2.2. Standardization Landscape

In Europe, the three recognized European Standardization Organizations (ESO), as stated in the Regulation (EU) No 1025/2012¹³, are:

- European Committee for Standardization (CEN);
- European Committee for Electrotechnical Standardization (CENELEC);
- European Telecommunications Standards Institute (ETSI).

At the international level, the three recognized standardization organizations are:

- International Organization for Standardization (ISO);
- International Electrotechnical Commission (IEC);
- International Telecommunication Union's Telecommunication Standardization Sector (ITU-T).

The standardization frame allows cooperation between standards organizations at the same level, or at different levels but on the same topics:

- CENELEC and IEC are specialized in electrotechnical standards;
- ETSI and ITU-T are focused on telecommunications standards;
- CEN and ISO are in charge of the standards in other sectors.

Table 1 presents the main figures of the European and international standards bodies.

Table 1: Figures of European and International Standardization Organizations¹⁴

European a Bodies	and International Standardization	Date of Creation	Number of Members	Number of Published Standards
ISO	International Organization for Standardization	1946	162	21932
IEC	International Electrotechnical Commission	1906	83	7148
ІТU-Т	International Telecommunication Union's Telecommunication Standardization Sector	1865	27015	5 475

¹³ Regulation (EU) No 1025/2012 of The European Parliament And of The Council: http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2012:316:0012:0033:EN:PDF (accessed in December 2017)

¹⁴ Source: Websites of organizations - December 2017

CEN	European Committee for Standardization	1961	34	16592
CENELEC	European Committee for Electrotechnical Standardization	1973	34	7217
ETSI	European Telecommunications Standards Institute	1988	853 ¹⁵ (69 countries)	16340

At national levels, one or several national standards bodies protect the interests of the country within the European and international standardization organizations. In Luxembourg, ILNAS – the only official national standards body – is member of the European and international standardization organizations CEN, CENELEC, ETSI, ISO, IEC and ITU-T.

Several bridges exist between the national, European and international standardization organizations in order to facilitate the collaboration and coordination of the standardization work on the different fields (Figure 2).



Figure 2: Interactions between the Standardization Organizations

Indeed, in order to ensure transparency in the work and avoid the duplication of standards, agreements have been established between international and European standardization organizations.

In 1991, ISO and CEN signed the Vienna Agreement¹⁶, which is based on the following guiding principles:

- Primacy of international standards and implementation of ISO Standards at European level (EN ISO);
- Work at European level (CEN), if there is no interest at international level (ISO);
- Standardization documents should be approved between the two organizations.

¹⁵ ITU-T and ETSI have a specific way of working compared to the other recognized organizations, as they work through the direct participation of industry stakeholders

¹⁶ Agreement on technical co-operation between ISO and CEN (Vienna Agreement) (accessed in December 2017)

Similarly, CENELEC and IEC signed the Dresden Agreement ¹⁷ in 1996 with the aim of developing intensive consultations in the electrotechnical field. This agreement has been replaced by the Frankfurt Agreement in 2016 with the aim to simplify the parallel voting processes, and increases the traceability of international standards adopted in Europe thanks to a new referencing system. It is intended to achieve the following guiding principles:

- Development of all new standardization projects by IEC (as much as possible);
- Work at European level (CENELEC), if there is no interest at international level (IEC);
- Ballots for documents made in parallel at IEC and CENELEC.

Under both agreements, 32% of all European standards ratified by CEN, as well as 72% of those ratified by CENELEC, are respectively identical to ISO or IEC standards¹⁸; in that respect, the European and international organizations do not duplicate work.

Finally, ITU-T and ETSI have agreed on a Memorandum of Understanding (MoU) in 2012¹⁹ (replacing the former MoU signed in 2000) that paves the way for European regional standards, developed by ETSI, to be recognized internationally.

Agreements also exist between the standards organizations to facilitate their cooperation. For example, ISO and IEC have the possibility to sign conventions to create Joint Technical Committees (JTC) or Joint Project Committees (JPC) when the area of work is overlapping the two organizations. It is to avoid the creation of duplicative or incompatible standards. In this frame, the Joint Technical Committee ISO/IEC JTC 1 "Information Technology" has been created in 1987.

ISO, IEC and ITU have also established the World Standards Cooperation (WSC) in 2001, a high level collaboration system intending to strengthen and advance the voluntary consensus-based international standards system and to resolve issues related to the technical cooperation between the three organizations²⁰. Similarly, the cooperation between CEN and CENELEC aims to create a European standardization system that is open, flexible and dynamic.

¹⁷ <u>IEC-CENELEC Agreement on Common planning of new work and parallel voting (Frankfurt Agreement) (accessed in December 2017)</u>

¹⁸ CEN-CENELEC Quarterly Statistical Pack – 2017 Q4 (accessed in December 2017)

¹⁹ Memorandum of understanding between ETSI and ITU (accessed in December 2017)

²⁰ <u>http://www.worldstandardscooperation.org/</u> (accessed in December 2017)

3. SMART ICT LANDSCAPE

3.1. Smart ICT Definition and Economical Overview

Information and Communication Technology (ICT) has progressively gain importance in the last decades, becoming a foundation for all the sectors of the economy. The fast growing connectivity, storage, software and hardware capabilities have strongly impacted the society in all its aspects. The way of making business as well as daily lives of citizens are now strongly relying on ICT. This trend shows no signs of slowing and the sector still offer great promises, opportunities and challenges.

Dynamism in the ICT based technology is driving innovation processes. New tools and technologies are now adopted in ICT business to enhance its effectiveness in the governmental and industrial sector. These technologies add more smartness and are closely interconnected with each other. They are also referred as Smart ICT technologies. For example, Cloud Computing, Internet of Things, and Big Data are already offering previously unimagined possibilities for innovation and business development.

Definition:

Smart ICT

Smart ICT corresponds to a holistic approach of ICT development, integration and implementation, where a range of emerging or innovative tools and techniques are used to maintain, improve or develop products, services or processes with the global objective to strengthen different societal, social, environmental and economic needs. It includes, through related interconnected ecosystems, advanced ICT such as Cloud Computing, Big Data and Analytics, Internet of Things, Artificial Intelligence, Robotic and new ways of gathering data, such as social media and crowdsourcing²¹.

Worldwide revenues for IT products and services are forecasted to reach nearly \$ 2.4 trillion in 2017, an increase of 3.5% over 2016 according to IDC and this figure could reach \$ 2.65 trillion in 2020²². This growth represents a compound annual growth rate (CAGR) of 3.3% for the 2015-2020 forecast period. In the same time, companies' investment in IT is still growing. Gartner estimates that worldwide IT spending will represent \$ 3 508 billion in 2017 and forecasts that this figure will reach \$ 3 874 billion in 2020²³. Research & Development investment in the ICT sector is still very important, for example, global ICT investment into R&D in 2017 increased by 5.8% over 2016, companies with headquarters in the EU did so by 7%, with growth driven mainly by the ICT, health and automotive sectors²⁴. Moreover, the coming trends show that the sector is still innovating with the development of technologies such as Artificial Intelligence, Intelligent Apps & Analytics, Intelligent Things, Digital Twins, Edge Computing, Conversational Platforms, Immersive Experience (augmented reality, virtual reality, mixed reality), Blockchain, etc.²⁵

At the European level, the ICT sector has been directly responsible for 5% of GVA²⁶ (Gross Value Added), with a market value of EUR 666 billion in 2016²⁷, but it contributes far more to the overall

²¹ Definition proposed by ILNAS based on NICTA (National ICT Australia Ltd), Tzar C. Umang (Chief ICT Specialist of the Department of Science and Technology – Smarter Philippines Program) and exchanges with Pr. François Coallier (Chairman of the subcommittee ISO/IEC JTC 1/SC 41 "Internet of Things and related technologies").

²² https://www.idc.com/getdoc.jsp?containerId=prUS42298417 (accessed in December 2017)

²³ https://www.gartner.com/technology/research/it-spending-forecast/ (accessed in December 2017)

²⁴ The 2017 EU Industrial R&D Investment Scoreboard (accessed in December 2017)

 $^{^{25} \}underline{\text{https://www.gartner.com/smarterwithgartner/gartner-top-10-strategic-technology-trends-for-2018/} \ (accessed in October 2017)$

²⁶ Gross value added is the value of output less the value of intermediate consumption; it is a measure of the contribution to GDP made by an individual producer, industry or sector (source: OECD)

²⁷ http://appsso.eurostat.ec.europa.eu/nui/show.do?dataset=nama_10_a64&lang=en (source: Eurostat - accessed in December 2017)

productivity growth. This is not only due to the high levels of dynamism and innovation inherent in this sector, but also due to the enabler role this sector plays, in changing how other sectors do business. At the same time, the social impact of ICT has become significant. This is supported by European statistics of 2017, with 87% (Luxembourg: 97%) of households having a broadband connection ²⁸, 81% (Luxembourg: 96%) of individuals using the Internet on a regular basis ²⁹ of which 73% (Luxembourg: 86%) used a mobile device to connect to the Internet away from home or work³⁰.

The European Commission also promotes research and innovation in the ICT sector, through innovative Public-Private Partnerships and through the Horizon 2020 research funding programs that encompasses a large range of ICT-related topics and capabilities, like sustainable use of natural resources, development of secure and efficient mobility, revolution of health services, cybersecurity, societal impact of the digital transformation, etc. The Horizon 2020 Work Program from 2018 to 2020 focuses on EU political priorities and attributes one of the largest budget (EUR 1.7 billion) for the focus area dedicated to ICT, namely "Digitising and transforming European industry and services". This focus area will "address the combination of digital technologies (5G, high-performance computing, artificial intelligence, robotics, big data, Internet of Things, etc.) with innovations in other technological areas, as emphasized in the Digital Single Market strategy"³¹.

Finally, at the national level, ICT is considered as a key economic sector. Within the National Government Program³², having a developed ICT sector is a cornerstone, especially to support other economic sectors: eco-technologies (e.g. Smart Grid, IT management), logistics (e.g. e-commerce), biotechnologies (e.g. Archiving, Data Management), industrial and financial sector (e.g. Cloud Computing).

This program was reinforced in autumn 2014, with the launch of the "Digital Lëtzebuerg" initiative³³, aiming at strengthening and consolidating the position of Luxembourg in terms of ICT, for the benefits of the economy and society as a whole. In this frame, several strategic areas were defined:

- Development of the telecommunications infrastructure;
- Support to start-ups for innovation and access to funding;
- Innovation in services dedicated to the financial sector (Fintech);
- Digital skills;
- Electronic administration;
- Promotion of Luxembourg's assets abroad.

Through the national policy pursued in the recent years, Luxembourg aims to accompany the transition to a digital economy and society. Indeed, several initiatives have been launch to consolidate and expand the ICT capabilities of Luxembourg. For example:

 The "Digital (4) Education" strategy³⁴, presented in May 2015 with the objective to reinforce digital skills in the educative system and answer the growing demand for skilled ICT professionals;

²⁸ http://appsso.eurostat.ec.europa.eu/nui/show.do?dataset=isoc_ci_in_h&lang=en (source : Eurostat - accessed in December 2017)

²⁹ http://appsso.eurostat.ec.europa.eu/nui/show.do?dataset=tin00091&lang=en (source : Eurostat - accessed in December 2017)

^{30 &}lt;a href="http://appsso.eurostat.ec.europa.eu/nui/show.do?dataset=tin00083&lang=en">http://appsso.eurostat.ec.europa.eu/nui/show.do?dataset=tin00083&lang=en (source : Eurostat - accessed in December 2017)

³¹ http://europa.eu/rapid/press-release_MEMO-17-4123_en.htm (accessed in December 2017)

³² http://www.gouvernement.lu/3322796/Programme-gouvernemental.pdf

³³ http://www.gouvernement.lu/4103901/20-digital-letzebuerg (accessed in December 2017)

³⁴ http://portal.education.lu/digital4education/

- The strategic study on the "Third Industrial Revolution" proposes concrete actions and tools, including a range of strategic measures and projects, to prepare the country, its society and its economy to begin the process of the "Third Industrial Revolution".

The ICT sector is already a competitive sector in Luxembourg, which ranks 5th out of the 28 EU Member States in the "European Commission Digital Economy and Society Index" (DESI) 2017³⁶. The country is particularly running ahead in terms of connectivity (ranks 2nd), human capital (ranks 2nd) and use of the Internet (ranks 3rd). The ICT sector represents 2 238 companies in 2015 and 4.31% of the total employment at the second semester 2017³⁷. Moreover, the ICT sector contributes to 7% of GDP in Luxembourg³⁸.

³⁵ http://www.troisiemerevolutionindustrielle.lu/etude-strategique/

³⁶ https://ec.europa.eu/digital-single-market/en/scoreboard/luxembourg (accessed in December 2017)

³⁷ Source: STATEC (accessed in December 2017)

³⁸ http://www.gouvernement.lu/4088860/statistiques (accessed in December 2017)

3.2. Smart ICT Components and their Interactions

Although many terminologies come in mind while talking about Smart ICT, but three technologies, namely Cloud Computing, Internet of Things and Big Data are the major elements of the current ICT market. Moreover, these Smart technologies have now become entangled and closely linked with each other. The Internet of Things produces both raw and pre-processed data. Big Data stores, analyses and provides mechanisms for operating and understanding the large amount of data produced. Cloud Computing supports these environments by providing the processing power and infrastructure to allow the capture, storage, analysis of the data (see Figure 3).

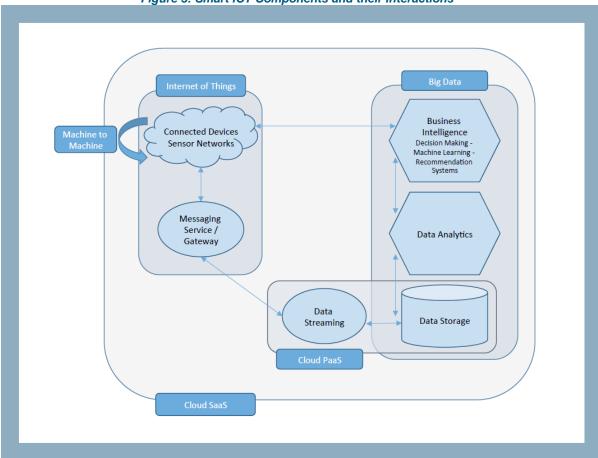


Figure 3: Smart ICT Components and their Interactions³⁹

To better understand how these technologies work and interact together, the next section provides an introduction of the three pillars of the Smart ICT: Cloud Computing, Internet of Things (IoT), Big Data and Digital Trust related to these three technologies; and in particular why and how standardization is an important challenge for these technologies.

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³⁹ ILNAS, "White Paper Digital Trust for Smart ICT" (3rd edition), 2016

4. SMART ICT STANDARDS WATCH

The objective of the standards analysis is to facilitate the involvement of the national organizations in the technical standardization process. In this way, this chapter introduces the three pillars of the Smart ICT: Cloud Computing, Internet of Things (IoT), Big Data and Digital Trust related to these three technologies, and details the relevant technical committees for each of them. This information is based on the standard's watch realized in the frame of the development of the Luxembourg's Standard Analysis of the ICT sector⁴⁰. Moreover, a list of standards both published and under development for the three selected Smart ICT technologies and related Digital Trust is also provided in each concerned subsection. This chapter focuses on the formal standards bodies active in the Smart ICT area, both at European and international levels:

❖ ISO/IEC Standardization Committees

ISO is the world's dominant developer and publisher of International Standards in terms of scope. It has around 21,000 standards published and more than 4,900 standards under development⁴¹. ISO is in charge of developing International Standards for all industry sectors. IEC prepares and publishes International Standards for all electrical, electronic and related technologies – collectively known as "electrotechnology". To prevent an overlap in standardization work related to information technology, ISO and IEC formed a Joint Technical Committee in 1987 known as ISO/IEC JTC 1.

ISO/IEC JTC 1 has taken a leading role in Smart ICT standardization since a couple of years with the creation of working groups and technical committees directly responsible for the development of International Standards in the Smart ICT areas.

❖ CEN and CENELEC Standardization Committees

CEN and CENELEC are two of the formal ESOs. Closely collaborating, through a common CEN-CENELEC Management Centre since 2010, they are notably in charge of developing ICT standards at the European level. The ICT sector is an active standardization domain for the CEN, which has 14 technical committees and additional other groups directly concerned under its supervision⁴². The other ICT-related topics are principally being tackled at the international level by ISO/IEC JTC 1, complying with the "Vienna Agreement" set up between CEN and ISO, as detailed in section 2.2.

The standardization activities of the CEN-CENELEC are detailed in an annual common Work Program, which was published in December 2017 for the year 2018⁴³. They have foreseen to be active in several ICT-related areas covering both the Digital & Information Society and the Smart Technologies: Biometrics, Electronic invoicing, eSkills and eLearning, Privacy Management, e-Procurement, e-Signatures, Intelligent Transport Systems, Smart Grids, Smart Metering, IoT, Smart Homes and Smart Cities.

ETSI - European Telecommunications Standards Institute

The European Telecommunications Standards Institute (ETSI) produces globally applicable standards for ICT including fixed, mobile, radio, converged, broadcast and internet technologies. ETSI is officially recognized by the European Union as a European Standardization Organization.

In this chapter, specific technical committees of ETSI are detailed due to their particular importance for Internet of Things (ETSI/TC SmartM2M) or Digital Trust (e.g.: ETSI/TC ESI and ETSI/TC CYBER).

⁴⁰ https://portail-qualite.public.lu/content/dam/qualite/publications/normalisation/2017/standards-analysis-ict-8-0.pdf

⁴¹ https://www.iso.org/iso-in-figures.html

⁴² According to: <u>ILNAS & ANEC GIE</u>, "Standards Analysis of the ICT Sector" (8th edition), 2017

⁴³ http://www.cencenelec.eu/News/Publications/Publications/cen-cenelec-wp2017_en.pdf (accessed in October 2017)

❖ ITU-T - International Telecommunication Union - Telecommunication Standardization Sector

The International Telecommunication Union - Telecommunication Standardization Sector (ITU-T) is an "intergovernmental public-private partnership organization" which brings together experts from around the world to develop international standards known as ITU-T Recommendations, which represents defining elements in the global infrastructure of ICT.

This chapter does not include ITU-T study groups (equivalent to technical committees) since it actively collaborates in the development of many ISO/IEC standards. Moreover, a list of ITU-T Recommendations (both published and under development) relevant in the context of the selected Smart ICT is provided in the Appendix (Chapter 7).

4.1. Cloud Computing

There are many definitions of cloud computing, we introduce here the definition of Recommendation ITU-T Y.3500 | ISO/IEC 17788⁴⁴:

"Cloud computing is a paradigm for enabling network access to a scalable and elastic pool of shareable physical or virtual resources with self-service provisioning and administration on demand".

Another definition of National Institute of Standards⁴⁵, which has gained broad support from the industry:

"Cloud computing is a model for enabling convenient, on demand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction."

4.1.1. Characteristics

Infrastructure as a Service (IaaS), Software as a Service (SaaS) and Platform as a Service (PaaS) are the main fundamental services provided in Cloud Computing. There are four deployments models, namely, Public Cloud, Private Cloud, Hybrid Cloud and Community Cloud. The fundamental characteristics of Cloud Computing are 46:

4.1.1.1. Broad Network Access

Capabilities are available over the network and accessed through standard mechanisms that promote use by heterogeneous thin or thick client platforms as well as other traditional or Cloud-based software services.

4.1.1.2. Rapid Elasticity

Capabilities can be rapidly and elastically provisioned to quickly scale out; and rapidly released to quickly scale in. To the consumer, the capabilities available for provisioning often appear to be unlimited and can be purchased in any quantity at any time.

4.1.1.3. Measured Service

Cloud systems automatically control and optimize resource usage by leveraging a metering of e.g. storage, processing, bandwidth, or active user accounts. It provides transparency for both the provider and consumer of the service by means of monitoring, controlling and reporting.

⁴⁴ See Rec. <u>ITU-T Y.3500</u> | <u>ISO/IEC 17788</u>

 $^{^{45}\ \}underline{\text{http://nvlpubs.nist.gov/nistpubs/Legacy/SP/nistspecialpublication800-145.pdf}$

⁴⁶ CSA, "Security Guidance for critical areas of focus in cloud computing V3.0," Cloud Security Alliance, report, 2011

4.1.1.4. On Demand Service

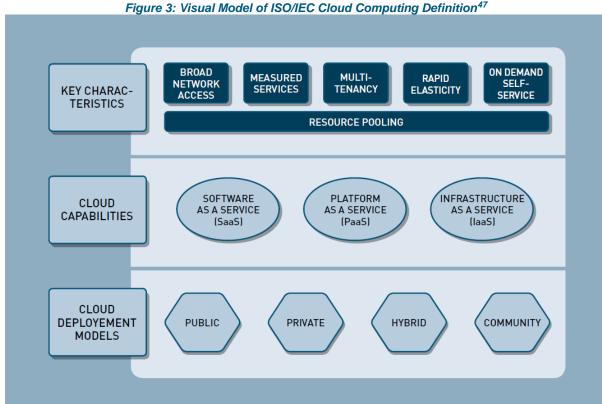
A consumer can unilaterally provision computing capabilities such as server time and network storage as needed automatically without requiring human interaction with a service provider.

4.1.1.5. Multi Tenancy

With the capabilities of multi-tenancy of a Cloud resource, physical or virtual resources are allocated in such a way that multiple tenants and their computations and data are isolated from and inaccessible to one another.

4.1.1.6. Resource Pooling

The provider's computing resources are pooled to serve multiple consumers using a multi-tenant model, with different physical and virtual resources dynamically assigned and reassigned according to consumer demand.



4.1.2.Cloud Computing Standards and Standardization Technical Committees

The standards landscape for Cloud Computing is extensive, since many standards developing organizations are active in the Cloud Computing subsector and many standards and specifications have been developed. As specified by the European Commission in its European Cloud Computing Strategy⁴⁸, it is necessary to cut "through the jungle of standards" in order to identify existing solutions, market needs and, finally, to increase Cloud Computing adoption. This section provides an overview of the Cloud Computing related technical committees and standards currently active in the recognized

⁴⁷ Figure based on the Cloud Computing definition given in ISO/IEC 17788:2014, Information technology -- Cloud computing -- Overview and vocabulary

⁴⁸ http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:52012DC0529&from=EN

standardization organizations. Moreover, standards for Digital Trust related to Cloud Computing are presented in section 4.4.2.2.

4.1.2.1. Technical Committees

4.1.2.1.1. ISO/IEC JTC 1/SC 38

General information				
Committee	ISO/IEC JTC 1/SC 38	Title	Cloud Computing and Distributed Platforms	
Creation date	2009		Participating Countries (31):	
Secretariat	ANSI (USA)		United States, Australia, Austria, Belgium, Brazil, Canada, China, Denmark, Finland,	
Secretary	Ms. Lisa Rajchel	MEMBERS	France, Germany, India, Ireland, Israel, Italy, Japan, Kazakhstan, Republic of Korea,	
Chairperson	Dr. Donald Deutsch		Luxembourg , Netherlands, Pakistan, Panama, Poland, Russian Federation,	
Organizations in liaison	Cloud Security Alliance, CSCC, DMTF, Ecma International, IEEE, INLAC, ITU, OASIS, OGF, SNIA, The Open Group, EC, EuroCloud, TM Forum		Singapore, Slovakia, South Africa, Spain, Sweden, Switzerland, United Kingdom Observing Countries (12): Argentina, Bosnia and Herzegovina, Czech Republic, Hong Kong, Hungary, Kenya, Norway, Portugal, Serbia, Turkey, Uruguay, Zambia	
Web site	https://www.iso.org/committee/601355.html			
Scope	Standardization in the area of Cloud Computing and Distributed Platforms including but not limited to: - Service Oriented Architecture (SOA); - Service Level Agreement; - Interoperability and Portability; - Data and their Flow Across Devices and Cloud Services.			
Structure	JTC 1/SC 38/WG 3 Cloud Computing Fundamentals (CCF) JTC 1/SC 38/WG 4 Cloud Computing Interoperability and Portability (CCIP) JTC 1/SC 38/WG 5 Cloud Computing Data and its Flow (CCDF)			
	Stand	dardization w	ork	
Published standards	Number of published ISO/IEC standards under the direct responsibility of JTC 1/SC 38 (number includes updates): 13			
Standards under development			7	

Involvement of Luxembourg

15 delegates

Mr. Joost PistersMr. Jean Rapp

- Mr. Jean-Michel Remiche

- Mrs. Ana-Maria Simionovici

- Mr. Qiang Tang

Mr. Shyam Wagle

LuxCloud S.A. Actimage S.A. POST Telecom S.A. University of Luxembourg

Luxembourg Institute of Science and Technology

ANEC G.I.E.

Comments

ISO/IEC JTC 1/SC 38, Cloud Computing and Distributed Platforms, is responsible for the development of standards to support distributed computing paradigms- especially in the area of Cloud Computing. With the progression of service oriented architecture specification and the publication of ISO/IEC 17788 and 17789, standards presenting a taxonomy, terminology and vocabulary, from the Cloud Computing collaboration with ITU-T/SG 13, SC 38 is turning its focus to identifying other standardization initiatives in these rapidly developing areas.

Based on an understanding of the market/business/user requirements for Cloud Computing standards and a survey of related standardization activities within ISO/IEC JTC 1 and other standards setting organizations, new Cloud Computing standardization initiatives will be proposed and initiated. By initiating standardization activities only after first identifying Cloud Computing standardization requirements, ISO/IEC JTC 1/SC 38 will address the public and private sector needs for standards that answer end-user requirements and facilitate the rapid deployment of Cloud Computing.

The current SC 38 work program includes:

- ISO/IEC DIS 19086-2, Information technology -- Cloud computing -- Service level agreement (SLA) framework -- Part 2: Metric Model;
- ISO/IEC AWI 22123, Information Technology -- Cloud Computing -- Concepts and Terminology;
- ISO/IEC AWI 22624, Information technology -- Cloud Computing -- Taxonomy based data handling for cloud services;
- ISO/IEC NP TR 22678, Information Technologies -- Cloud Computing -- Guidance for Policy Development;
- ISO/IEC NP TR 23186, Information technology -- Cloud computing -- Framework of trust for processing of multi-sourced data;
- ISO/IEC NP TR 23187, Information technology -- Cloud computing -- Interacting with cloud service partners (CSNs);
- ISO/IEC NP TR 23188, Information technology -- Cloud computing -- Edge computing landscape.

Moreover, projects related to Cloud Computing security are under the direct responsibility of ISO/IEC JTC 1/SC 27. In this frame, several International Standards have already been published, like ISO/IEC 27017:2015 or ISO/IEC 27018:2014, which respectively define code of practice for information security controls based on ISO/IEC 27002 for cloud services and for protection of personally identifiable information (PII) in public clouds acting as PII processors.

Currently, ISO/IEC JTC 1/SC 27 is developing the fourth part of ISO/IEC 19086, concerning the security and privacy aspects of the SLA framework and technology.

4.1.2.2. Standards

4.1.2.2.1. Published Standards

This section details the standards already published by the recognized SDO regarding Cloud Computing (non-exhaustive list). The linked standards below are publicly available.

SDO	Reference	Title
ISO/IEC	ISO/IEC 17788:2014 /	Information technology Cloud computing Overview and
JTC 1 /		vocabulary
ITU-T	ITU-T Y.3500 (08/2014)	
ISO/IEC	ISO/IEC 17789:2014	Information technology Cloud computing Reference
JTC 1 /	/	architecture
ITU-T	ITU-T Y.3502 (08/2014)	
ISO/IEC	ISO/IEC 17826:2016	Information technology Cloud Data Management Interface
JTC 1		(CDMI)
ISO/IEC	ISO/IEC 19086-1:2016	Information technology Cloud computing Service level
JTC 1		agreement (SLA) framework Part 1: Overview and concepts
ISO/IEC	ISO/IEC 19086-3:2017	Information technology Cloud computing Service level
JTC 1		agreement (SLA) framework Part 3: Core conformance requirements
ISO/IEC	ISO/IEC 19831:2015	Cloud Infrastructure Management Interface (CIMI) Model and
JTC 1		RESTful HTTP-based Protocol An Interface for Managing
		Cloud Infrastructure
ISO/IEC	ISO/IEC 19941:2017	Information technology Cloud computing Interoperability
JTC 1		and portability
ISO/IEC	ISO/IEC 19944:2017	Information technology Cloud computing Cloud services
JTC 1		and devices: Data flow, data categories and data use
ISO/IEC	ISO/IEC TR 20000-9:2015	Information technology Service management Part 9:
JTC 1		Guidance on the application of ISO/IEC 20000-1 to cloud
		services
ETSI	ETSI TR 102 997 V1.1.1	CLOUD; Initial analysis of standardization requirements for
	<u>(04/2010)</u>	Cloud services
ETSI	ETSI TS 103 125 V1.1.1	CLOUD; SLAs for Cloud services
	(11/2012)	
ETSI	ETSI TR 103 126 V1.1.1	CLOUD; Cloud private-sector user recommendations
	(11/2012)	
ETSI	ETSI TS 103 142 V1.1.1	CLOUD; Test Descriptions for Cloud Interoperability
	(04/2013)	
ETSI	ETSI SR 003 381 V2.1.1	Cloud Standards Coordination Phase 2; Identification of Cloud
	(02/2016)	user needs
ETSI	ETSI SR 003 382 V2.1.1	Cloud Standards Coordination Phase 2; Cloud Computing
	(02/2016)	Standards and Open Source; Optimizing the relationship
ETO:	ETOLOD 000 000 10 4 4	between standards and Open Source in Cloud Computing
ETSI	ETSI SR 003 392 V2.1.1	Cloud Standards Coordination Phase 2; Cloud Computing
	(02/2016)	Standards Maturity Assessment; A new snapshot of Cloud
		Computing Standards

4.1.2.2.2. Standards under development

This section details the standards under development regarding Cloud Computing in the recognized SDO (non-exhaustive list).

SDO	Reference	Title		
ISO/IEC	ISO/IEC NP TR 15944-14	Information technology Business operational view Part 14:		
JTC 1		Open-edi, model and cloud computing architecture		
ISO/IEC	ISO/IEC DIS 19086-2	Information technology Cloud computing Service level		
JTC 1		agreement (SLA) framework Part 2: Metric Model		
ISO/IEC	ISO/IEC AWI 22123	Information technology Cloud computing Concepts and		
JTC 1		terminology		
ISO/IEC	ISO/IEC AWI 22624 [Information technology Cloud Computing Taxonomy based		
JTC 1		data handling for cloud services		
ISO/IEC	ISO/IEC NP TR 22678	Information Technologies Cloud Computing Guidance for		
JTC 1		Policy Development		
ISO/IEC	ISO/IEC NP TR 23186	Information technology Cloud computing Framework of		
JTC 1		trust for processing of multi-sourced data		
ISO/IEC	ISO/IEC NP TR 23187	Information technology Cloud computing Interacting with		
JTC 1		cloud service partners (CSNs)		
ISO/IEC	ISO/IEC NP TR 23188	Information technology Cloud computing Edge computing		
JTC 1		landscape		
ETSI	ETSI GS/NFV-EVE011	Network Functions Virtualisation (NFV) Release 3; Software		
		Architecture; Specification of the Classification of Cloud Native		
		VNF implementations		
ETSI	ETSI GR/NFV-IFA029	Network Functions Virtualisation (NFV); Software Architecture;		
		Report on the Enhancements of the NFV architecture towards		
		"Cloud-native" and "PaaS"		
ETSI	ETSI GR IP6 007	IPv6-based Cloud Computing; IPv6-based Deployment of		
		Cloud Computing		

4.2. Internet of Things (IoT)

The Internet of Things (IoT) has been defined in Recommendation ITU-T Y.2060⁴⁹ as:

"A global infrastructure for the information society, enabling advanced services by interconnecting (physical and virtual) things based on existing and evolving interoperable information and communication technologies".

"**Thing**: With regard to the Internet of Things, this is an object of the physical world (physical things) or the information world (virtual things), which is capable of being identified and integrated into communication networks."

Another definition by IEEE communication Magazine⁵⁰ links the IoT back to Cloud services:

"The Internet of Things (IoT) is a framework in which all things have a representation and a presence in the Internet. More specifically, the Internet of Things aims at offering new applications and services bridging the physical and virtual worlds, in which Machine-to-Machine (M2M) communications represents the baseline communication that enables the interactions between Things and applications in the Cloud."

4.2.1. Characteristics

The concept of IoT is broad and still in the process of defining. Characteristics of IoT can be defined from the perspectives of IoT components/devices used, services provided, usability, and security. However, it will be too early to characterize all the features of such evolving technologies, some fundamental characteristics defined in ITU-T Recommendation Y.2060 are as follows:

4.2.1.1. Interconnectivity

With regard to the IoT, anything can be interconnected with the global information and communication infrastructure.

4.2.1.2. Things-related Services

The IoT is capable of providing thing-related services within the constraints of things, such as privacy protection and semantic consistency between physical things and their associated virtual things. In order to provide thing-related services within the constraints of things, both the technologies in physical world and information world will change.

4.2.1.3. Heterogeneity

The devices in the IoT are heterogeneous as based on different hardware platforms and networks. They can interact with other devices or service platforms through different networks.

4.2.1.4. Dynamic Changes

The state of devices change dynamically, e.g., sleeping and waking up, connected and/or disconnected as well as the context of devices including location and speed. Moreover, the number of devices can change dynamically.

4.2.1.5. Enormous Scale

The number of devices that need to be managed and that communicate with each other will be at least an order of magnitude larger than the devices connected to the current Internet. The ratio of

 $^{{}^{49} \ \}underline{\text{https://www.itu.int/rec/dologin_pub.asp?lang=e\&id=T-REC-Y.2060-201206-l!!PDF-E\&type=items}}$

⁵⁰ http://www.comsoc.org/commag/cfp/internet-thingsm2m-research-standards-next-steps

communication triggered by devices as compared to communication triggered by humans will noticeably shift towards device-triggered communication. Even more critical will be the management of the data generated and their interpretation for application purposes. This relates to semantics of data, as well as efficient data handling.

4.2.2.IoT Standards and Standardization Technical Committees

Many organizations are actively involved in the standardization that is evolving around the Internet of Things and its standardization has proven to be difficult. It is widely acknowledged that many standardization challenges need to be addressed for further spread of IoT. Issues include, but are not limited to, security, privacy, interfaces, data structures, and architecture. Because IoT covers everything from the pure technical level up to business processes and even political decisions, there is no single standard (not even at the interface level) and as a result the world of IoT standards is completely fragmented⁵¹. The urgent need for standardization and necessary improvements in interoperability are critical success factors for accelerated adoption of IoT systems⁵². This section provides an overview of the IoT related technical committees and standards currently active in the recognized standardization organizations to fill the gap in IoT standardization. Moreover, standards for Digital Trust related to IoT are presented in section 4.4.2.2.

4.2.2.1. Technical Committees

4.2.2.1.1. ISO/IEC JTC 1/SC 41

General information				
Committee	ISO/IEC JTC 1/SC 41	Title	Internet of Things and related technologies	
Creation date	2017		Participating Countries (22):	
Secretariat	KATS (Republic of Korea)	MEMBERS	Republic of Korea, Austria, Belgium, Canada, China, Denmark, Finland, France, Germany,	
Secretary	Ms. Jooran Lee	III ZIII ZZII	India, Ireland, Israel, Italy, Japan, Luxembourg, Malaysia, Netherlands, Russian	
Chairperson	Dr François Coallier		Federation, Singapore, Sweden, United Kingdom, United States	
Organizations in liaison	AIM, GS1, IIC, INCOSE, ITU- T, OCF, OGC	6 1 20	Observing Countries (10): Argentina, Australia, Iceland, Iran, Kenya, Mexico, Norway, Pakistan, Saudi Arabia, Switzerland	
Web site	http://www.iec.ch/dyn/www/f?p=103:29:2698958918431::::FSP_ORG_ID,FSP_LANG_ID:20486,2			
Scope	 Standardization in the area of Internet of Things and related technologies. Serve as the focus and proponent for JTC 1's standardization program on the Internet of Things and related technologies, including Sensor Networks and Wearables technologies. Provide guidance to JTC 1, IEC, ISO and other entities developing Internet of Things related applications. 			
Structure	JTC 1/SC 41/WG 4 IoT Ir	architecture nteroperability applications		

⁵¹ OECD, "OECD Digital Economy Outlook 2015," OECD Publishing, Paris, report, 2015

⁵²McKinsey, "The Internet of Things: mapping the value beyond the hype." McKinsey Global Institute, 2015.

	Standardization work				
Published standards	Number of published ISO/IEC standards under the direct responsibility of JTC 1/SC 41 (number includes updates): 12				
Standards under development	14				

Involvement of Luxembourg

7 delegates

Mr. Shyam Wagle (Chairman)
 Mr. Matthias Brust
 Mr. Cyril Cassagnes
 Mr. Sankalp Ghatpande
 Mr. Jean Lancrenon
 Mr. Nader Samir Labib
 Mr. Ridha Soua

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itrust consulting S.à r.l.
University of Luxembourg
University of Luxembourg

Comments

ISO/IEC JTC 1/SC 41 "Internet of Things and related technologies", has been established on the basis of the Resolution 12 of the 31st Meeting of ISO/IEC JTC 1 in November 2016. It is currently developing standards to build IoT foundations and exploring new areas of work through study groups on various topics like wearables, trustworthiness, industrial IoT and real-time IoT. Its current work program notably includes:

- ISO/IEC DIS 20924, Information technology -- Internet of Things (IoT) -- Definition and vocabulary;
- ISO/IEC DIS 30141, Information technology Internet of Things (IoT) Internet of Things Reference Architecture (IoT RA);
- ISO/IEC CD 21823-1, Internet of things (IoT) -- Interoperability for Internet of things systems -- Part 1: Framework;
- ISO/IEC WD 21823-2, Information technology Internet of Things (IoT) Interoperability for Internet of Things Systems Part 2: Network connectivity;
- ISO/IEC WD 21823-3, Information technology Internet of Things (IoT) Interoperability for Internet of Things Systems Part 3: Semantic interoperability;
- ISO/IEC PWI TR JTC1-SC41-1, IoT Edge Computing.

4.2.2.1.2. **CEN/TC 225**

General information				
Committee	CEN/TC 225	Title	AIDC Technologies	
Creation date	1989			
Secretariat	TSE (Turkey)	MEMBERS		
Secretary	Ms. Aysegül Ibrisim			
Chairperson	Mr. Claude Tételin		34 members of CEN/CENELEC	
Organizations in liaison	ECISS, EDIFICE, EDMA (Brussels), EFPIA, EHIBCC, EUCOMED, EuroCommerce, GS1, ODETTE, UPU	· • • • • • • • • • • • • • • • • • • •		
Web site	http://standards.cen.eu/dyn/www/f?p=204:7:0::::FSP_ORG_ID:6206&cs=1E12277AECC001196A 7556B8DBCDF0A1C			
Scope	Standardization of data carriers for automatic identification and data capture, of the data element architecture therefore, of the necessary test specifications and of technical features for the harmonization of cross-sector applications. Establishment of an appropriate system of registration authorities, and of means to ensure the necessary maintenance of standards.			
Structure	CEN/TC 225/WG 1 CEN/TC 225/WG 3 CEN/TC 225/WG 4 CEN/TC 225/WG 5 CEN/TC 225/WG 5 CEN/TC 225/WG 6 Under the companies of the co			
	Standardization work			
Published standards	26			
Standards under development	3			
Involvement of Luxembourg				

NO (no registered delegate)

Comments

CEN/TC 225 takes into account the technical specifications, standards and regulations currently available or being prepared at international levels to prepare standards for Europe. In particular, the technical work in ISO/IEC JTC 1/SC 31 (Automatic Identification and Data Capture (AIDC) techniques) and ISO/IEC JTC 1/SC 27 (Privacy) are taken into account.

CEN/TC 225 delivers EN standards and technical reports to:

- Close the standardization gaps identified by the EC M436 mandate process (concerning RFID);
- Guide the deployment of AIDC systems in public and private enterprises within Europe;
- Ensure the deployments are secure and protect personal privacy issues identified by the EC M436 mandate process;
- Provide standards and industrial guidelines for the unique identification of all types of objects supporting the free global movement of goods, enhanced health and safety aspects in industries and in governmental sector;

- Pay a particular attention to Future Internet and the Internet of Things which includes unique identification schemes, privacy and security aspects.

The Working Group 6 of CEN/TC 225 is the focal point for IoT issues within CEN. It advises CEN TC 225 on IoT issues in order to ensure a consistent and proactive approach to the IoT by all its WGs and assists CEN/TC 225 to act as an agent of change within CEN by facilitating IoT knowledge transfer between CEN and CENELEC TCs.

Furthermore, CEN/TC 225:

- Focuses on issues arising from the EC M436 mandate process and rapidly develop EN/TR to deliver the objectives of the EC Mandate;
- Uses and refine the resulting frameworks, especially in relation to PIA's (Privacy Impact Assessment), to build application guidelines and standards;
- Promotes the CEN/TC 225 WG work plans to mirror committees in all CEN member states;
- Establishes and maintain effective liaisons with other ESOs (European Standardization Organizations), global standards organizations, trade associations and regulatory bodies;
- Evaluates the need for adopting ISO/IEC 18000 (and related) standards as EN standards;
- Takes into account technical standards and regulations currently available or being prepared at international levels. In particular, to take into account the technical work developed by ISO/IEC JTC 1/SC 31.
- Uses the Vienna Agreement to ensure alignment of European AIDC standards with the ISO environment.

The current work program of CEN/TC 225 includes the development of three standards concerning:

- prEN 17071, Information technology Automatic identification and data capture techniques Electronic identification plate;
- prEN 17099, Information technology Fish and fish products requirements for labelling of distribution units and pallets in the trade of seafood products;
- Information technology RFID in rail (new project).

4.2.2.1.3. ISO/IEC JTC 1/SC 31

	General information				
Committee	ISO/IEC JTC 1/SC 31	Title	Automatic identification and data capture techniques		
Creation date	1996		Participating Countries (27): United States, Austria, Belgium, Brazil,		
Secretariat	ANSI (United States)		Canada, China, Czech Republic, Denmark,		
Secretary	Mr. Eddy Merrill		France, Germany, India, Ireland, Israel, Japan, Kazakhstan, Republic of Korea, Mauritania,		
Chairperson	Mr. Henri Barthel	MEMBERS	Netherlands, Peru, Philippines, Romania, Russian Federation, Slovakia, South Africa,		
Organizations in liaison	AIM Global, Ecma International, ETSI, GS1, IATA, ITU, OGC, UPU, NATO		Sweden, Switzerland, United Kingdom Observing Countries (22): Argentina, Bosnia and Herzegovina, Colombia, Finland, Ghana, Hong Kong, Hungary, Indonesia, Islamic Republic of Iran, Italy, Kenya, Luxembourg, Malaysia, New Zealand, Pakistan, Serbia, Singapore, Slovenia, Spain, Thailand, Turkmenistan, Ukraine		
Web site	https://www.iso.org/committee/4	5332.html			
Scope	Standardization of data formats, data syntax, data structures, data encoding, and technologies for the process of automatic identification and data capture and of associated devices utilized in inter-industry applications and international business interchanges and for mobile applications.				
Structure	JTC 1/SC 31/WG 1 Data carrier JTC 1/SC 31/WG 2 Data structure JTC 1/SC 31/WG 4 Radio communications JTC 1/SC 31/WG 8 Application of AIDC standards				
Standardization work					
Published standards	Number of published ISO/IEC standards under the direct responsibility of JTC 1/SC 31 (number includes updates): 115				
Standards under development	31				
Involvement of Luxembourg					

Involvement of Luxembourg

1 delegate

Mr. Shyam Wagle ANEC G.I.E.

Comments

Technologies such as bar coding and radiofrequency identification (RFID) provide quick, accurate and cost-effective ways to identify, track, acquire and manage data and information about items, personnel, transactions and resources. These are known as the automatic identification and data capture (AIDC) technologies.

AIDC is an industry term that describes the identification and/or direct collection of data into a microprocessor-controlled device, such as a computer system or a programmable logic controller (PLC), without the use of a keyboard. AIDC technologies provide a reliable means not only to identify but also to track items. It is possible to

encode a wide range of information, beginning with a basic item or the identification of a person, to comprehensive details about the item or person, e.g. item description, size, weight, color, etc.

ISO/IEC JTC 1/SC 31, Automatic identification and data capture techniques, is responsible for more than 100 published or in-progress standards in this area. These standards address bar code symbologies (how a bar code is created and read), RFID air interface (how an RFID tag is read), real-time locating systems, and mobile item identification (which explains how a device such as a phone is used to read and access data as well as providing standards to define how the data associated with the technology are stored and read).

The current work program of ISO/IEC JTC 1/SC 31 includes for example:

- The revision of the multipart standard ISO/IEC 15961 regarding "Information technology -- Radio frequency identification (RFID) for item management: Data protocol";
- The development of the multipart standard ISO/IEC 19823 entitled "Information technology -- Conformance test methods for security service crypto suites";
- The development of the multipart standard ISO/IEC 29167 concerning security services in the area of "Information technology -- Automatic identification and data capture techniques".

Moreover, JTC 1/SC 31 has recently created a new WG 8 dedicated to AIDC standards application, with the objective "to better understand in how AIDC is used, which in turn will lead to better performance and data method specifications"⁵³. This WG is notably responsible for the development of a series of standards on RFID and the Internet of Things, that will apply in the supply chain area::

- ISO/IEC AWI 18574, Information technology -- Internet of Things (IoT) in the supply chain -- Containerized cargo:
- ISO/IEC AWI 18575, Information technology -- Internet of Things (IoT) in the supply chain -- Products & product packages;
- ISO/IEC AWI 18576, Information technology -- Internet of Things (IoT) in the supply chain -- Returnable transport items (RTIs);
- ISO/IEC AWI 18577, Information technology -- Internet of Things (IoT) in the supply chain -- Transport units.

SC 31 already published a standard to specify the common rules applicable for unique identification that are required to ensure full compatibility across different identities: ISO/IEC 29161:2016, Information technology -- Data structure -- Unique identification for the Internet of Things.

-

⁵³ Source: ISO/IEC JTC 1/SC 31 Business Plan 2017

4.2.2.1.4. ETSI/TC SmartM2M

General information					
Committee	ETSI/TC SmartM2M	Title	Smart Machine-to-Machine Communication		
Creation date	1				
Chairperson	Mr. Enrico Scarrone				
Organizations in liaison	ATIS, Broadband Forum, CCC, CCSA, CEN, CENELEC, Continua Health Alliance, ESMIG, Eurosmart, GCF, GIFSI, GSMA, IEEE, IPSO Alliance, ISOC/IETF, ITU, NIST, OASIS, OMA, TIA, TSDSI, TTA, TTC, ULE Alliance	MEMBERS	131 member organizations of ETSI		
Web site	http://portal.etsi.org/portal/server.pt/community/SmartM2M				
Scope	TC Smart M2M aims at referring to existing work done elsewhere, or encouraging existing groups to fulfil SmartM2M requirements. The TC undertakes necessary work that is not being provided for elsewhere. The activities of TC Smart M2M include: Be a center of expertise in the area of M2M and Internet of Things (IoT) to support M2M services and applications; Maintain ETSI M2M published specifications; Produce specifications as needed for regulatory purposes; Transpose the output of oneM2M to TC M2M.				
Structure	/				
	Standardization work				
Published standards	45				
Standards under development	32				
Involvement of Luxembourg					

involvement of Luxembot

2 companies

- Skylane Optics
- FBConsulting S.A.R.L.

Comments

ETSI's Smart Machine-to-Machine Communications committee (TC SmartM2M) is developing standards to enable M2M services and applications and certain aspects of the IoT. The committee's focus is on an application-independent 'horizontal' service platform with architecture capable of supporting a very wide range of services including smart metering, smart grids, eHealth, city automation, consumer applications and car automation.

4.2.2.2. Standards

4.2.2.2.1. Published Standards

This section details the standards already published by the recognized SDO regarding Internet of Things (non-exhaustive list). The linked standards below are publicly available.

SDO	Reference	Title
ISO/IEC	ISO/IEC TR 22417:2017	Information technology - Internet of things (IoT) - IoT use cases
JTC 1		· · ·
ISO/IEC	ISO/IEC 29161:2016	Information technology Data structure Unique identification
JTC 1		for the Internet of Things
ETSI	ETSI TR 103 290 (04/2015)	Machine-to-Machine communications (M2M); Impact of Smart
		City Activity on IoT Environment
ETSI	ETSI TR 103 375 (10/2016)	SmartM2M; IoT Standards landscape and future evolutions
ETSI	ETSI TR 103 376 (10/2016)	SmartM2M; IoT LSP use cases and standards gaps
ETSI	ETSI TS 118 101 V2.10.0	oneM2M; Functional Architecture (oneM2M TS-0001 version
	<u>(10/2016)</u>	2.10.0 Release 2)
ETSI	ETSI TS 118 102 V2.7.1	oneM2M Requirements (oneM2M TS-0002 version 2.7.1
	<u>(09/2016)</u>	Release 2)
ETSI	ETSI TS 118 104 V2.7.1	oneM2M; Service Layer Core Protocol Specification (oneM2M
	<u>(10/2016)</u>	TS-0004 version 2.7.1 Release 2)
ETSI	ETSI TS 118 105 V2.0.0	oneM2M; Management Enablement (OMA) (oneM2M TS-0005
	(09/2016)	version 2.0.0 Release 2)
ETSI	ETSI TS 118 106 V2.0.1	oneM2M; Management Enablement (BBF) (oneM2M TS-0006
	(09/2016)	version 2.0.1 Release 2)
ETSI	ETSI TS 118 109 V2.6.1	oneM2M; HTTP Protocol Binding (oneM2M TS-0009 version
	(09/2016)	2.6.1 Release 2)
ETSI	ETSI TS 118 110 V2.4.1	oneM2M; MQTT Protocol Binding (oneM2M TS-0010 version
	(09/2016)	2.4.1 Release 2)
ETSI	ETSI TS 118 111 V2.4.1	oneM2M; Common Terminology (oneM2M TS-0011 version
	(09/2016)	2.4.1 Release 2)
ETSI	ETSI TS 118 112 V2.0.0	oneM2M; Base Ontology (oneM2M TS-0012 version 2.0.0
	(09/2016)	Release 2)
ETSI	ETSI TS 118 114 V2.0.0	oneM2M; LWM2M Interworking (oneM2M TS-0014 version
	(09/2016)	2.0.0 Release 2)
ETSI	ETSI TS 118 115 V2.0.0	oneM2M; Testing Framework (oneM2M TS-0015 version 2.0.0
ETO	(09/2016)	Release 2)
ETSI	ETSI TS 118 120 V2.0.0	oneM2M; WebSocket Protocol Binding (oneM2M TS-0020
ETC	(09/2016)	version 2.0.0 Release 2)
ETSI	ETSI TS 118 121 V2.0.0	oneM2M; oneM2M and AllJoyn® Interworking (oneM2M TS-
FTCI	(09/2016) FTCLTC 118 122 V2 0 0	0021 version 2.0.0 Release 2)
ETSI	ETSI TS 118 122 V2.0.0	oneM2M Field Device Configuration (oneM2M TS-0022 version
ETOI	(05/2017) ETSLTS 118 123 V2 0 0	2.0.0 Release 2)
ETSI	ETSI TS 118 123 V2.0.0	oneM2M; Home Appliances Information Model and Mapping
ETSI	(09/2016) ETSI TS 118 124 V2.0.0	(oneM2M TS-0023 version 2.0.0 Release 2) oneM2M; OIC Interworking (oneM2M TS-0024 version 2.0.0
ETSI		Release 2)
ETSI	(09/2016) ETSI TS 118 132 V2.0.2	MAF and MEF Interface Specification (oneM2M TS-0032
E131	(11/2017)	version 2.0.2 Release 2A)
ETSI		oneM2M; Home Domain Abstract Information Model (oneM2M
LISI	ETSI TR 118 517 V2.0.0	TR-0017 version 2.0.0)
	<u>(09/2016)</u>	111-0011 VCISIOII Z.U.U)

SDO	Reference	Title
ETSI	ETSI TR 118 518 V2.0.0	oneM2M; Industrial Domain Enablement (oneM2M TR-0018
	<u>(09/2016)</u>	version 2.0.0 Release 2)
ETSI	ETSI TR 118 522 V2.0.0	oneM2M; Continuation & integration of HGI Smart Home
	(09/2016)	activities (oneM2M TR-0022 version 2.0.0)
ETSI	ETSI TR 118 524 V2.0.0	oneM2M; 3GPP Release 13 Interworking (oneM2M TR-0024
	<u>(09/2016)</u>	version 2.0.0)

4.2.2.2.2. Standards under development

This section details the standards under development regarding Internet of Things in the recognized SDO (non-exhaustive list).

SDO	Reference	Title
ISO/IEC	ISO/IEC DIS 20924	Information technology Internet of Things Definition and
JTC 1		Vocabulary
ISO/IEC	ISO/IEC CD 21823-1	Internet of things (IoT) Interoperability for Internet of things
JTC 1		systems Part 1: Framework
ISO/IEC	ISO/IEC WD 21823-2	Internet of things (IoT) Interoperability for Internet of things
JTC 1		systems Part 2: Transport interoperability
ISO/IEC	ISO/IEC WD 21823-3	Internet of things (IoT) Interoperability for Internet of things
JTC 1		systems Part 3: Semantic interoperability
ISO/IEC	ISO/IEC DIS 30141	Information technology Internet of Things Internet of Things
JTC 1		Reference Architecture (IoT RA)
ISO/IEC	ISO/IEC AWI 18574	Information technology Internet of Things (IoT) in the supply
JTC 1		chain Containerized cargo
ISO/IEC	ISO/IEC AWI 18575	Information technology Internet of Things (IoT) in the supply
JTC 1		chain Products & product packages
ISO/IEC	ISO/IEC AWI 18576	Information technology Internet of Things (IoT) in the supply
JTC 1		chain Returnable transport items (RTIs)
ISO/IEC	ISO/IEC AWI 18577	Information technology Internet of Things (IoT) in the supply
JTC 1		chain Transport units
ETSI	ETSI GR IP6 008	IPv6-based Internet of Things; Deployment of IPv6-based Internet of Things
ETSI	ETSI TR 103 467	Speech and multimedia Transmission Quality (STQ); Quality of
		Service aspects for IoT; Discussion of QoS aspects of services
		related to the IoT ecosystem
ETSI	ETSI SR 003 438	USER; User centric approach in IoT
ETSI	ETSI PWI BOARDM2M	SmartM2M; oneM2M platform for AIOTI (Alliance for Internet of
	IOT 1501 v1	Things Innovation), a common interworking framework for
		information sharing
ETSI	ETSI TS 118 034	oneM2M; Semantics Support (oneM2M TS-0034 version 0.5.0
		Release3)
ETSI	ETSI TS 118 101	oneM2M; Functional Architecture (oneM2M TS-0001 version
		2.14.0 Release 2A)
ETSI	ETSI TS 118 102	oneM2M Requirements (oneM2M TS-0002 version 2.7.1
		Release 2A)
ETSI	ETSI TS 118 104	oneM2M; Service Layer Core Protocol Specification (oneM2M
		TS-0004 version 2.12.0 Release 2A)
ETSI	ETSI TS 118 105	oneM2M; Management Enablement (OMA) (oneM2M TS-0005
		version 2.0.0 Release 2A)

SDO	Reference	Title
ETSI	ETSI TS 118 106	oneM2M; Management Enablement (BBF) (oneM2M TS-0006
		version 2.0.1 Release 2A)
ETSI	ETSI TS 118 107	oneM2M; Service Components (oneM2M TS-0007 version
		2.0.1 Release 2A)
ETSI	ETSI TS 118 108	oneM2M; CoAP Protocol Binding (oneM2M TS-0008 version
		2.3.0 Release 2A)
ETSI	ETSI TS 118 109	oneM2M; HTTP Protocol Binding (oneM2M TS-0009 version
		2.9.0 Release 2A)
ETSI	ETSI TS 118 110	oneM2M; MQTT Protocol Binding (oneM2M TS-0010 version
		2.6.0 Release 2A)
ETSI	ETSI TS 118 111	oneM2M; Common Terminology (oneM2M TS-0011 version
		2.7.0 Release 2A)
ETSI	ETSI TS 118 112	oneM2M; Base Ontology (oneM2M TS-0012 version 3.5.0
		Release 3)
ETSI	ETSI TS 118 114	oneM2M; LWM2M Interworking (oneM2M TS-0014 version
		2.0.0 Release 2A)
ETSI	ETSI TS 118 115	oneM2M; Testing Framework (oneM2M TS-0015 version 2.0.0
		Release 2A)
ETSI	ETSI TS 118 117	oneM2M Implementation Conformance Statements
ETSI	ETSI TS 118 118	oneM2M Test Suite Structure and Test Purposes
ETSI	ETSI TS 118 119	oneM2M Abstract Test Suite and Implementation eXtra
ETOL	ETCLTC 440 400	Information for Test
ETSI	ETSI TS 118 120	oneM2M; WebSocket Protocol Binding (oneM2M TS-0020
ETSI	ETSI TS 118 121	version 2.1.0 Release 2A) oneM2M; oneM2M and AllJoyn® Interworking (oneM2M TS-
EISI	E13113 110 121	0021 version 2.0.0 Release 2A)
ETSI	ETSI TS 118 122	oneM2M Field Device Configuration (oneM2M TS-0022 version
LISI	L13113 110 122	2.1.0 Release 2A)
ETSI	ETSI TS 118 123	oneM2M; Home Appliances Information Model and Mapping
2101	213113113123	(oneM2M TS-0023 version 2.0.0 Release 2A)
ETSI	ETSI TS 118 124	oneM2M; OIC Interworking (oneM2M TS-0024 version 2.0.0
		Release 2A)
ETSI	ETSI TS 118 130	oneM2M Ontology based Interworking
ETSI	ETSI TR 118 501	oneM2M; Use Case collection (oneM2M TR-0001)
ETSI	ETSI TR 118 503	oneM2M Roles and Focus Areas
ETSI	ETSI TR 118 507	oneM2M; Study on Abstraction and Semantics Enablement
		(oneM2M TR-0007 Release 2)
ETSI	ETSI TR 118 513	oneM2M Home Domain Enablement
ETSI	ETSI TR 118 514	oneM2M; oneM2M and AllJoyn Interworking (oneM2M TR-
		0014)
ETSI	ETSI TR 118 518	oneM2M; Industrial Domain Enablement (oneM2M TR-0018
		version 2.5.0 Release 2A)
ETSI	ETSI TR 118 520	oneM2M Study of service transactions and re-usable service
		layer context
ETSI	ETSI TR 118 521	oneM2M Study of the action triggering in M2M
ETSI	ETSI TR 118 523	oneM2M and OIC Interworking
ETSI	ETSI TR 118 526	Vehicular Domain Enablement
ETSI	ETSI TR 118 533	oneM2M Study on Enhanced Semantic Enablement (oneM2M
		TR-0033 study on Enhanced Semantic Enablement Release 3)

SDO	Reference	Title
ETSI	ETSI TR 118 534	oneM2M; Developer Guide: CoAP binding and long polling for
		temperature monitoring (oneM2M TR-0034 v2.0.0 release 2A)
ETSI	ETSI TR 118 535	oneM2M; Developer guide: device management (oneM2M TR-
		0035 v2.0.0 release 2A)
ETSI	ETSI TR 118 538	oneM2M; Developer guide: Implementing security example
		(oneM2M TR-0038 v2.0.0 release 2A)
ETSI	ETSI TR 118 539	oneM2M; Developer guide; Interworking Proxy using SDT
		(oneM2M TR-0039 version 2.0.0 release 2A)
ETSI	ETSI TR 118 545	oneM2M; Developer Guide: Implementing Semantics (oneM2M
		TR-0045 version 2.0.0)

4.3. Big Data

The Big Data is defined as "technologies and techniques that a company can employ to analyze large-scale, complex data for various applications intended to augment firm performance in various dimensions" ⁵⁴.

In the definition of Big Data specified in ISO/IEC 38505-1:2017, Information technology — Governance of IT — Governance of data — Part 1: Application of ISO/IEC 38500 to the governance of data ⁵⁵ is as follow:

"Data set(s) with characteristics (e.g. volume, velocity, variety, variability, veracity, etc.) that for a particular problem domain at a given point in time cannot be efficiently processed using current/existing/established/traditional technologies and techniques in order to extract value."

4.3.1.Characteristics 56

Big Data is a topic that has attracted a great deal of attention from industry, governments and academia in recent years. The term Big Data was coined in 1997 to refer to large volumes of scientific data for visualization⁵⁷. Big Data are characterized by a collection of huge data sets (Volume), generated very rapidly (Velocity) and with a great diversity of data types (Variety). Such data is difficult to process by traditional data processing platforms, such as relational databases, and almost impossible to analyze with traditional techniques.

The three Vs (Volume, Velocity and Variety) were introduced in 2001 by Doug Laney from Metagroup. In those days, Laney did not use the term "Big Data", but he envisioned that accelerated generation of data with incompatible formats and structures as a result of e-commerce would push traditional data management principles to their limits⁵⁸. Many others have added other Vs, but most of these do not relate to the data itself but to the result of analytics such as previewed value. IBM, has added a 4th V "Veracity" that specifically relates to the data itself⁵⁹. This additional V in combination with the original 3Vs will be used in this report to refer to the characteristics of Big Data, which are depicted and described in Table 2 and Figure 5 respectively.

Table 2: The four characteristics of Big Data

Characteristic	Description
Volume	How much data: the amount of data that organizations try to harness to improve decision-making across the enterprise.
Velocity	How fast data is created: the speed of incoming data and how quickly it can be made available for analysis (e.g. payment data from credit cards and location data from mobile phones).

⁵⁴ O. Kwon, N. Lee, and B. Shin, "Data quality management, data usage experience and acquisition intention of big data analytics," Int. J. Inf. Manage., vol. 34, no. 3, pp. 387–394, 2014.

⁵⁵ ISO/IEC 20546:Information technology — Big data — Definition and vocabulary

⁵⁶ Section based on <u>ILNAS</u>, "White Paper Big Data", 2016

⁵⁷ D. Laney, "3D data management: Controlling data volume, velocity and variety," META Gr. Res. Note, vol. 6, p. 70, 2001

⁵⁸ D. Laney, "3D data management: Controlling data volume, velocity and variety," META Gr. Res. Note, vol. 6, p. 70, 2001.

⁵⁹ M. Schroeck, R. Shockley, J. Smart, D. Romero-Morales, and P. Tufano, "Analytics: The real-world use of big data: How innovative enterprises extract value from uncertain data," IBM Inst. Bus. Value, 2012.

Characteristic	Description
Variety	The various types of data: the different types of structured and unstructured data that an organization can collect, such as transaction-level data, text and log files and audio or video.
Veracity	How accurate the data is: the trust in the data which might be impaired by the data being uncertain, imprecise or inherently unpredictable (e.g. trustworthiness, origin, and reputation of the data source).

Figure 5: The four Vs of Big Data Volume Velocity Data at Rest Data in Motion Terabytes to Exabytes Speed of generation (clicks, events, etc) (batch to real-time streaming data) Veracity Variety Data in many Forms Structured Untrusted Semi-structured Unstructured

Big Data incorporates all kinds of data and from a content perspective one can make the distinction between structured data, semi-structured data and unstructured data⁶⁰:

- Structured data is part of a formal structure of data models associated with e.g. relational databases. It can be generated both by computer software or humans.
- Semi-structured data not part of a formal structure of data models. It contains markers to separate semantic elements and enforce hierarchies of records and fields (example: XML).
- **Unstructured data** does not belong to a pre-defined data model. Includes data from e-mails, video, social media websites, and text streams. Accounts for more than 80% of all data in organizations.

In practice mixed combinations of these three Big Data types occur which is referred to as Polystructured data⁶¹.

Big Data analytics, or in short Analytics, refers to techniques and technologies that are used to analyze the massive amount of data generated by both humans (e.g. in social media) and things (e.g. sensor networks), in order to acquire information from it. It is applicable to almost all areas of society, including administrative, commercial, and scientific fields, and affects individuals, business, governments, and

⁶⁰ CSA, "Defined Categories of Security as a Service - Continuous Monitoring as a Service, Security as a Service Working Group," Cloud Security Alliance, report, 2016.

⁶¹ J. Girard, Strategic Data-Based Wisdom in the Big Data Era. IGI Global, 2015.

their relationships. From the acquired information, one can provide new insights, such as "spot business trends, determine quality of research, prevent diseases, link legal citations, combat crime, and determine real-time roadway traffic conditions".

4.3.2.Big Data Standards and Standardization Technical Committees

Standards for Big Data technologies are essential for improving Trust in this technology, e.g. with respect to Cloud Computing, by enabling interoperability between the various applications and preventing vendor lock-in. Standards can also help to prevent over fitting in Big Data. This occurs when analytics designers tweak a model repeatedly to fit the data and begin to interpret noise or randomness as truth. Similarly, standards can help building trust in Big Data Analytics by providing good practices of using various analytics techniques such as, for example, machine learning. Another potential benefit of standardization for Big Data is the ability to support the integration of multiple data sources. Security and Privacy are of paramount importance for both data quality and for protection. Some of the large volume of data come from social media and medical records and inherently contain private information. Analysis of such data, particularly in conjunction with its context, must protect privacy. Big Data systems should be designed with security in mind. If there is no global perspective on security, then fragmented solutions to address security may offer a partial sense of safety rather than full security. Standards will play an important role in data quality and data governance by addressing the veracity and value of data. This section provides an overview of the Big Data related technical committees and standards currently active in the recognized standardization organizations. Moreover, standards for Digital Trust related to Big Data are presented in section 4.4.2.2.

4.3.2.1. Technical Committees

4.3.2.1.1. ISO/IEC JTC 1/WG 9

General information			
Committee	ISO/IEC JTC 1/WG 9	Title	Big Data
Creation date	2014	MEMBERS	Participating countries (26):
Secretariat	United States (ANSI)	III ZIII ZZII	United States, Australia, Austria, Brazil,
Secretary	Ms. Sally Seitz		Canada, China, Finland, France, Germany, India, Ireland, Israel, Japan, Republic of Korea,
Chairperson	Mr. Wo Chang	, y V. %,	Luxembourg , Mexico, Netherlands, Norway, Russian Federation, Saudi Arabia, Singapore,
Organizations in liaison	BDVA, IIC, ITU-T SG 13, OGC		Slovenia, South Africa, Spain, Sweden, United Kingdom
Web site	http://isotc.iso.org/livelink/livelink/open/jtc1wg9		
Scope	 The ISO/IEC JTC 1/WG 9 has been established with the following Terms of Reference: Serve as the focus of and proponent for JTC 1's Big Data standardization program. Develop foundational standards for Big Dataincluding reference architecture and vocabulary standards for guiding Big Data efforts throughout JTC 1 upon which other standards can be developed. Develop other Big Data standards that build on the foundational standards when relevant JTC 1 subgroups that could address these standards do not exist or are unable to develop them. Identify gaps in Big Data standardization. Develop and maintain liaisons with all relevant JTC 1 entities as well as with any other JTC 1 subgroup that may propose work related to Big Data in the future. Identify JTC 1 (and other organization) entities that are developing standards and related material that contribute to Big Data, and where appropriate, investigate ongoing and potential new work that contributes to Big Data. 		

	 Engage with the community outside of JTC 1 to grow the awareness of and encourage engagement in JTC 1 Big Data standardization efforts within JTC 1, forming liaisons as is needed.
Structure	/
	Standardization work
Published standards	Number of published ISO/IEC standards under the direct responsibility of JTC 1/WG 9 (number includes updates): 1
Standards under development	4

Involvement of Luxembourg

10 delegates

Mrs. Natalia Cassagnes (SPOC⁶²) ANEC G.I.E. Mr. Matthias Brust University of Luxembourg Mr. Cyril Cassagnes KPMG Luxembourg S.à r.l. Mr. Christophe Delogne **BGL BNP Paribas** Mr. Laurent Dufosse ADBA S.à r.l. Docler Holding S.à r.l. Mrs. Aida Horaniet Mr. Emmanuel Kieffer University of Luxembourg Mr. Andreas Kremer **ITTM** Mr. Johnatan Pecero ANEC G.I.E. Mr. Shyam Wagle ANEC G.I.E.

Comments

The current WG 9 work program includes the development of two foundational International Standard:

- ISO/IEC DIS 20546, Big Data -- Definition and Vocabulary;
- ISO/IEC 20547, which specifies the Big Data Reference Architecture (BDRA) and includes the Big Data roles, activities, and functional components and their relationships. It is composed of 5 parts:
 - o ISO/IEC AWI TR 20547-1, Information technology -- Big Data Reference Architecture -- Part 1: Framework and Application Process;
 - ISO/IEC CD 20547-3, Information technology -- Big Data Reference Architecture -- Part 3: Reference Architecture;
 - ISO/IEC AWI 20547-4, Information technology -- Big Data Reference Architecture -- Part 4: Security and Privacy Fabric (under the responsibility of JTC 1/SC 27);
 - o ISO/IEC TR 20547-5, Information technology -- Big Data Reference Architecture -- Part 5: Standards Roadmap.

It has to be noted that the 4th part of ISO/IEC 20547, dedicated to security and privacy aspects of the BDRA, is developed under the direct responsibility of ISO/IEC JTC 1/SC 27 (IT security techniques) in close collaboration with ISO/IEC JTC 1/WG 9.

Note: According to the Resolutions of the 32nd Plenary Meeting of JTC1 in October 2017, a new SC 42 Artificial Intelligence should be established and the WG 9 Big Data program of work should be placed under the responsibility of the SC 42. ISO TMB endorsed the establishment of SC 42 but suggested to provide further motivation for the placement of the work of WG 9 under responsibility of SC 42. SC 42 is going to provide this motivation after its 1st Plenary Meeting in April 2018. The work of WG 9 will then be placed accordingly.

⁶² The acronym SPOC designates the Single Point of Contact of a Working Group (WG) within a Technical Committee. The SPOC is a person active in the WG, who is in charge of coordinating the work of the WG and serving as a contact point with the Luxembourg standards body in this frame.

4.3.2.1.2. ISO/IEC JTC 1/SC 32

General information			
Committee	ISO/IEC JTC 1/SC 32	Title	Data management and interchange
Creation date	1997		Participating Countries (15):
Secretariat	ANSI (USA)		United States, Canada, China, Côte d'Ivoire, Czech Republic, Egypt, Finland, Germany,
Secretary	Ms. Michaela Miller	MEMBERS	India, Italy, Japan, Kazakhstan, Republic of Korea, Russian Federation, United Kingdom
Chairperson	Mr. Jim Melton		Observing Countries (21):
Organizations in liaison	Infoterm, UNECE		Argentina, Austria, Belgium, Bosnia and Herzegovina, France, Ghana, Hungary, Iceland, Indonesia, Islamic Republic of Iran, Ireland, Luxembourg , Netherlands, Poland, Portugal, Romania, Serbia, Spain, Switzerland, Turkey, Ukraine
Web site	https://www.iso.org/committee/4	5342.html	
Scope	Standards for data management within and among local and distributed information systems environments. SC32 provides enabling technologies to promote harmonization of data management facilities across sector-specific areas. Specifically, SC32 standards include: - Reference models and frameworks for the coordination of existing and emerging standards; - Definition of data domains, data types and data structures, and their associated semantics; - Languages, services and protocols for persistent storage, concurrent access, concurrent update and interchange of data; - Methods, languages, services, and protocols to structure, organize, and register metadata and other information resources associated with sharing and interoperability, including electronic commerce.		
Structure	JTC 1/SC 32/AHG 1 JTC 1/SC 32/WG 1 JTC 1/SC 32/WG 2 JTC 1/SC 32/WG 2 JTC 1/SC 32/WG 3 JTC 1/SC 32/WG 3 JTC 1/SC 32/WG 4 Ad Hoc Group of WG 2 and WG 4 eBusiness MetaData Database language JTC 1/SC 32/WG 3 SQL/Multimedia and application packages		
	Stan	dardization w	ork
Published standards	Number of published ISO/IEC standards under the direct responsibility of JTC 1/SC 32 (number includes updates): 77		
Standards under development	29		
	Involver	ment of Luxen	nbourg
		3 delegates	
 Mrs. Natalia Cassagnes ANEC G.I.E. Mr. Laurent Dufosse ADBA S.à r.I. Mr. Johnatan Pecero ANEC G.I.E. 			

Comments

ISO/IEC JTC 1/SC 32 is especially in charge of standardizing the SQL language and developing XML-related standards.

Examples of standards developed by ISO/IEC JTC 1/SC 32 are:

- ISO/IEC 9075-1:2011, Information technology -- Database languages -- SQL -- Part 1: Framework (SQL/Framework) (under revision);
- ISO/IEC 11179-1:2004, Information technology -- Metadata registries (MDR) -- Part 1: Framework (under revision);
- ISO/IEC 19503:2005, Information technology -- XML Metadata Interchange (XMI);
- ISO/IEC 19763-1:2015, Information technology -- Metamodel framework for interoperability (MFI) -- Part 1: Framework.

Current work program of JTC 1/SC 32 includes for example:

- The development of a new part in the ISO/IEC 9075 series of standards concerning the integration of multi-dimensional arrays in the SQL database language (ISO/IEC DIS 9075-15);
- The development of ISO/IEC 21838 series that will recommend the characteristics of a top-level ontology, which will provide guidance to various parties who are currently developing or who will develop a top-level ontology. For those seeking to select and use an existing top-level ontology, it will provide at least one from which to choose. It will also facilitate the merging of top-level ontologies, since they will already possess the recommended characteristics;
- The creation of new series of standards on metadata, notably for data provenance metadata, which will support Big Data;
- The development of standards in support of electronic data interchange (EDI) for businesses, including privacy protection requirements, model for transborder data flows, etc.

The topics of next generation analytics and big data appear frequently both in computing industry and more general news reports. SC 32 initiated a study group in these areas and delivered a preliminary report to JTC 1 that identified existing SC 32 standards that support these technologies and opportunities for enhancing work in these areas. SC 32 is well-represented in meetings of JTC 1/WG 9.

4.3.2.2. Standards

4.3.2.2.1. Published Standards

This section details the standards already published by the recognized SDO regarding Big Data (non-exhaustive list). The linked standards below are publicly available.

SDO	Reference	Title
ISO/IEC	ISO/IEC TR 20547-2:2018	Information technology - Big Data Reference Architecture
JTC 1		Part 2: Use Cases and Derived Requirements
ISO/IEC	ISO/IEC 20944-1:2013	Information technology Metadata Registries Interoperability
JTC 1		and Bindings (MDR-IB) Part 1: Framework, common
		vocabulary, and common provisions for conformance
ISO/IEC	ISO/IEC 20944-2:2013	Information technology Metadata Registries Interoperability
JTC 1		and Bindings (MDR-IB) Part 2: Coding bindings
ISO/IEC	ISO/IEC 20944-3:2013	Information technology Metadata Registries Interoperability
JTC 1		and Bindings (MDR-IB) Part 3: API bindings
ISO/IEC	ISO/IEC 20944-4:2013	Information technology Metadata Registries Interoperability
JTC 1		and Bindings (MDR-IB) Part 4: Protocol bindings

4.3.2.2.2. Standards under development

This section details the standards under development regarding Big Data in the recognized SDO (non-exhaustive list).

SDO	Reference	Title
ISO/IEC JTC 1	ISO/IEC DIS 20546	Information technology Big Data Overview and Vocabulary
ISO/IEC JTC 1	ISO/IEC AWI TR 20547-1	Information technology Big Data Reference Architecture Part 1: Framework and Application Process
ISO/IEC JTC 1	ISO/IEC CD 20547-3	Information technology Big Data Reference Architecture – Part 3: Reference Architecture
ISO/IEC JTC 1	ISO/IEC PRF TR 20547-5	Information technology – Big Data Reference Architecture Part 5: Standards Roadmap
ISO/IEC JTC 1	ISO/IEC CD 21838-1	Information technology Top-level ontologies Part 1: Requirements
ISO/IEC JTC 1	ISO/IEC CD 21838-2	Information technology Common Logic (CL) A framework for a family of logic-based languages
ISO/IEC JTC 1	ISO/IEC NP TR 29075-1	Information technology Data management and interchange Design notes for new database language technologies Part 1: SQL support for streaming data
ISO/IEC JTC 1	ISO/IEC DIS 15944-1	Information technology Business operational view Part 1: Operational aspects of open-edi for implementation
ISO/IEC JTC 1	ISO/IEC DIS 15944-5	Information technology Business operational view Part 5: Identification and referencing of requirements of jurisdictional domains as sources of external constraints
ISO/IEC JTC 1	ISO/IEC DIS 15944-7	Information technology Business operational view Part 7: e- Business vocabulary
ISO/IEC JTC 1	ISO/IEC DIS 15944-8	Information technology Business operational view Part 8: Identification of privacy protection requirements as external constraints on business transactions

SDO	Reference	Title
ISO/IEC	ISO/IEC DIS 15944-12	Information technology Business operational view Part 12:
JTC 1		Privacy protection requirements (PPR) on information life cycle
		management (ILCM) and EDI of personal information (PI)

4.4. Digital Trust in Smart ICT

Trust in Information and Communications Technology (ICT) systems can be explained as a computational construct whose value depends on the context and is likely to change over time ⁶³. Whereas trust itself is fragile, distrust is robust. In other words, trust can be lost very quickly by users, in particular through extensive media coverage of incidents and once the transition point to massive distrust is attained, it is very difficult to restore the initial state. Thus, building and maintaining trust is essential and requires a constant effort from the ICT service providers.

Apart from the general technical challenges of developing interconnected Smart technologies related to Cloud Computing, Internet of Things and Big Data, Digital Trust is steadily becoming an increasingly significant challenge that must be addressed⁶⁴. Trust is essential in ICT and is no longer merely a matter of **security alone** but is transversal to ICT in almost any aspect of hardware and software ranging from consumer devices and equipment to service providers and data centers. Trust in ICT has to deal not only with purely technical problems, but also with social aspects and constraints that have to be addressed in a technical manner.

Digital Trust is necessary to the broad adoption of any new technology. However, owing to the actual complexity and connectivity of current systems and the data volume involved, this leads to greater vulnerability⁶⁵. This section presents the basic components of Digital Trust that are involved in any ICT system: Privacy, data and Information Security and Interoperability.

4.4.1. Basic Components of Digital Trust

4.4.1.1. Privacy

With the technological development and advent of the ICT era entailing massive and almost invisible sharing and collection of data, privacy is more than ever a central issue. Although privacy norms greatly differ across cultures, the objective of privacy is a universal and fundamental social requirement⁶⁶. In a study about privacy behaviors regarding information technology, Acquisti *et al.*⁶⁷ characterized privacy based on three key concepts. Privacy is **uncertain**, meaning that individuals rarely have clear knowledge of what information about them is available to others and how this information can be used and with what consequences. Thus, decision-making on what information to share is often the result of a cost-benefit calculation, which is not always made taking all factors into account. Privacy is **context-dependent**, meaning that individuals' consent to disclose Personally Identifiable Information is dependent on where (e.g. which platform) they share the information⁶⁸ and if other individuals have already agreed to share the information⁶⁹. Privacy is **malleable**, meaning that the acceptable level of privacy is often determined by a *construction* instead of a *reflection*. Acquisti *et al.* also showed the influence of default settings in the acceptance of privacy policies in ICT and highlight that the confusion induced by these policies is often deliberate. They state that, if U.S. consumers actually read the privacy policies of the website they visit, the aggregate opportunity cost would be \$781 billion/year.

⁶³ K. J. Hole, Anti-fragile ICT Systems, Simula Spr. Cham: Springer International Publishing, 2016.

⁶⁴ <u>ILNAS</u> "White paper Digital Trust for Smart ICT", 2016 and <u>ETSI TR 103 306 V1.2.1 (2017-03)</u>: "CYBER; Global Cyber Security <u>Ecosystem"</u>.

⁶⁵ Vulnerability of hyper-connected and complex systems as viewed by the ITU-T Focus Group on Smart Sustainable Cities – Cybersecurity, data protection and cyber resilience in smart sustainable cities.

⁶⁶ D. Chen and H. Zhao, "Data Security and Privacy Protection Issues in Cloud Computing," 2012 Int. Conf. Comput. Sci. Electron. Eng., vol. 1, no. 973, pp. 647–651, 2012.

⁶⁷ A. Acquisti, L. Brandimarte, and G. Loewenstein, "Privacy and human behavior in the age of information," Science (80-.), vol. 347, no. 6221, pp. 509–514, 2015.

⁶⁸ Surprisingly it was found that the more casual the information collecting source was, the more individuals agreed to share secrets, although all collecting sources had the same privacy level.

⁶⁹ It was also found that individuals trust the collecting source more if it is already well-known.

4.4.1.2. Data and Information Security

When it comes to Data and Information Systems, security is an abyssal topic and it is out of scope of this paper to deal with the whole stack of existing security systems and techniques. Thus, this section aims at providing a set of the most important aspects in data and information security along with some best practice.

The original triad of **Confidentiality**, **Integrity**, and **Availability** (CIA) in Information Security has long been the basis of numerous studies in ICT. However, the evolution of Information Systems and the complexity of their interrelationships with regard to data might suggest that the CIA model has become outdated. Following this definition in 2002, the OECD's Guidelines for the Security of Information Systems and Networks⁷⁰ proposed nine components of security: Awareness, Responsibility, Response, Ethics, Democracy, Risk Assessment, Security Design and Implementation, Security Management, and Reassessment. In 2004, NIST proposed more than 30 principles and best practices for securing Information Systems⁷¹. Among the many principles proposed, the following should be noted:

- Security Foundation: Treat security as an integral part of overall system design;
- Risk-Based: Protect information while being processed, in transit, and in storage;
- Ease of Use: Base security on open standards for portability and interoperability;
- Increase Resilience: Isolate public access systems from mission critical resources;
- Reduce Vulnerabilities: Do not implement unnecessary security mechanisms;
- Design with Network in Mind: Use unique identities to ensure accountability.

4.4.1.3. Interoperability

Interoperability of systems is also an important aspect of Digital Trust. Although there are no studies that globally address the interoperability of every Smart technology, several research projects and standards exist for a particular technology and provide different definitions of interoperability⁷² [12]. However, in its various definitions, system interoperability is mainly composed of two criteria:

- Compatibility: a system is compatible with other systems if they can communicate and work together to serve a common purpose.
- Interchangeability: a system is interchangeable with other systems if their purpose, functionalities and offered services are the same. Moreover, interchangeability adds the constraint that the system must also allow this transition from one to another. E.g. a Cloud storage provider that prevents (or makes it difficult) to migrate stored data from its Cloud to a competitor cannot claim to be interchangeable and thus is not considered as interoperable.

⁷⁰ OECD, "OECD Guidelines for the Security of Information Systems and Networks," Organ. Econ. Co-operation Dev., 2002

⁷¹ G. Stoneburner, C. Hayden, and A. Feringa, "Engineering Principles for Information Technology Security (A Baseline for Achieving Security), Revision A NIST Special Publication 800-27 Rev A Engineering Principles for Information Technology Security (A Baseline for Achieving Security), Revision A," NIST Spec. Publ. 800-27 Rev A, p. 35, 2004.

⁷² K. Kosanke, "ISO Standards for Interoperability: a Comparison," in Interoperability of Enterprise Software and Applications, D. Konstantas, J.-P. Bourrières, M. Léonard, and N. Boudjilda, Eds. London: Springer London, 2006, pp. 55–64

4.4.2. Digital Trust Standards and Standardization Technical Committees

This section provides an overview of the Digital Trust related technical committees and standards, from the perspective of three pillars of Smart ICT: Cloud Computing, Internet of Things and Big Data, currently active in the recognized standardization organizations.

4.4.2.1. Technical Committees

4.4.2.1.1. ISO/IEC JTC 1/SC 17

	General information			
Committee	ISO/IEC JTC 1/SC 17	Title	Cards and personal identification	
Creation date	1987		Participating Countries (33):	
Secretariat	BSI (United Kingdom)		United Kingdom, Armenia, Australia, Austria, Belgium, Canada, China, Czech Republic,	
Secretary	Ms. Jean Stride		Denmark, Finland, France, Germany, India, Israel, Italy, Japan, Kenya, Republic of Korea,	
Chairperson	Dr. Peter Waggett	MEMBERS	Luxembourg , Malaysia, Netherlands, Norway, Poland, Romania, Russian	
Organizations in liaison	AMEX, CCETT, Ecma International, IATA, ICAO, ICMA, ILO, MasterCard International, MasterCard Europe, VISA, VISA EUROPE, NFC Forum, UNECE, JAVA CARD FORUM, EUDCA		Federation, Singapore, Slovakia, Slovenia, South Africa, Spain, Sweden, Switzerland, United States Observing Countries (19): Argentina, Bosnia and Herzegovina, Croatia, Ghana, Hong Kong, Hungary, Iceland, Indonesia, Islamic Republic of Iran, Ireland, Kazakhstan, Lithuania, New Zealand, Portugal, Serbia, Thailand, Turkey, Ukraine,	
Web site	https://www.iso.org/committee/45144.html			
Scope	The current area of work for JTC 1/SC 17 consists of: - Identification and related documents; - Cards; - Security devices and tokens; And interface associated with their use in inter-industry applications and international			
Structure	Interchange. JTC 1/SC 17/CAG 1 JTC 1/SC 17/SG 1 Mobile devices and related technologies for identification Registration Management Group (RMG) JTC 1/SC 17/WG 1 Physical characteristics and test methods for ID-cards JTC 1/SC 17/WG 3 JTC 1/SC 17/WG 4 JTC 1/SC 17/WG 5 JTC 1/SC 17/WG 5 JTC 1/SC 17/WG 8 JTC 1/SC 17/WG 8 JTC 1/SC 17/WG 10 Motor vehicle driver license and related documents JTC 1/SC 17/WG 11 Application of biometrics to cards and personal identification JTC 1/SC 17/WG 12 Drone license and drone identity module			
	Stan	dardization w	ork	
Published standards	Number of published ISO/IE0 (number includes updates): 11		nder the direct responsibility of JTC 1/SC 17	

Involvement of Luxembourg

4 delegates

Mr. Valentin Lacave Telindus S.A.
 Mr. Abdelkrim Nehari INCERT GIE
 Mr. Enrico Ozzano BIL S.A.
 Mr. Benoit Poletti INCERT GIE

Comments

ISO/IEC JTC 1 subcommittee SC 17, Cards and personal identification, is responsible for the development of a large portfolio of card standards in support of interoperability and data interchange.

At a minimum, the standards define the physical dimensions of the card and the geometry of the terminals which read those cards (e.g. the slot in an ATM). Then, depending on the reading technology, the standards define how the card "couples" with the card terminal and thereby communicates with the underlying application (e.g. motorized mag strip readers in ATMs, magnetic stripe swipe readers in Point-of-Sale terminals, slot readers in hotel card key locks).

At their most basic level, standards maintain interoperability between cards and the card readers that read them. For a closed system or national implementation, interoperability is important so that components, such as the cards or the chips on smart cards sourced on the open market from various manufacturers, will interoperate, with a high degree of confidence, with card readers sourced from different manufacturers.

Two of the most sophisticated technologies involve microprocessors embedded in the card, also known as "smart cards". These are "cards with contacts" and "contactless cards". Cards with contacts are usually inserted manually into a "dip reader" whereas contactless cards use radio frequency coupling to enable "touch and go" for rapid transit ticket gates and "wave and pay" to make low value purchases in retail outlets such as fast food restaurants. Electronic passports (ePassports) and citizen identification cards are further examples where contactless standards have been adopted.

JTC 1/SC 17 has recently revised ISO/IEC 7812-1, Identification cards -- Identification of issuers -- Part 1: Numbering system, to answer the need to expand the Issuer Identification Numbering scheme (IINs) from its present 6-digit IIN to an 8-digit IIN going forward.

Current work program of JTC 1/SC 17 includes for example:

- The revision of ISO/IEC 7810:2003 regarding the physical characteristics of identification cards;
- The revision of ISO/IEC 18013 series of standards concerning ISO-compliant driving licence.

4.4.2.1.2. ISO/IEC JTC 1/SC 27

	General information			
Committee	ISO/IEC JTC 1/SC 27	Title	IT Security techniques	
Creation date Secretariat Secretary Chairperson Organizations in liaison	DIN (Germany) Ms. Krystyna Passia Dr. Walter Fumy (ISC)2, CCETT, Cloud security alliance, ECBS, Ecma International, ENISA, EPC, ETSI, Global Platform Inc., IEEE, ISACA, ISSEA, ITU, MasterCard International, SBS, ABC4Trust, Article 29 Data Protection Working Party, Interpol, CCBD, CREDENTIAL, CSCC, Cyber Security, EUDCA, EuroCloud, FIRST, INLAC, Interpol, ISA – Automation, ISCI, ISF, Kantara Initiative, OASIS-PMRM, OECD, OIDF, Opengroup – United Kingdom, PICOS, PQCRYPTO, PRIPARE, PRISMACLOUD, SAFEcrypto, TAS3, TCG, TREsPASS, WITDOM	MEMBERS	Participating Countries (57): Germany, Algeria, Argentina, Australia, Austria, Belgium, Brazil, Canada, Chile, China, Costa Rica, Côte d'Ivoire, Cyprus, Czech Republic, Denmark, Finland, France, India, Indonesia, Islamic Republic of Iran, Ireland, Israel, Italy, Japan, Kazakhstan, Kenya, Republic of Korea, Lebanon, Luxembourg, Malaysia, Mauritius, Mexico, Netherlands, New Zealand, Norway, Panama, Peru, Philippines, Poland, Portugal, Romania, Russian Federation, Rwanda, Saint Kitts and Nevis, Singapore, Slovakia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, The Former Yugoslav Republic of Macedonia, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay Observing Countries (20): Belarus, Bosnia and Herzegovina, Bulgaria, El Salvador, Estonia, Ghana, Hong Kong, Hungary, Iceland, Lithuania, Morocco, Pakistan, State of Palestine, Saudi Arabia, Senegal, Serbia, Slovenia, Swaziland, Thailand, Turkey	
Web site	https://www.iso.org/committee/4	5306.html		
Scope	The development of standards for the protection of information and ICT. This includes generic methods, techniques and guidelines to address both security and privacy aspects, such as: - Security requirements capture methodology; - Management of information and ICT security; in particular, information security management systems (ISMS), security processes, security controls and services; - Cryptographic and other security mechanisms, including but not limited to mechanisms for protecting the accountability, availability, integrity and confidentiality of information; - Security management support documentation including terminology, guidelines as well as procedures for the registration of security components; - Security aspects of identity management, biometrics and privacy; - Conformance assessment, accreditation and auditing requirements in the area of information security; - Security evaluation criteria and methodology. SC 27 engages in active liaison and collaboration with appropriate bodies to ensure the proper development and application of SC 27 standards and technical reports in relevant areas.			
Structure		agement Adviso sversal Items	ory Group	

	JTC 1/SC 27/WG 1 JTC 1/SC 27/WG 2 JTC 1/SC 27/WG 3 JTC 1/SC 27/WG 4 JTC 1/SC 27/WG 5	Information security management systems Cryptography and security mechanisms Security evaluation testing and specification Security controls and services Identity management and privacy technologies		
	Standardization work			
Published standards	Number of published IS (number includes update	SO/IEC standards under the direct responsibility of JTC 1/SC 27 es): 171		
Standards under development		67		

Involvement of Luxembourg

27 delegates

Mr. Benoit Poletti (Chairman) **INCERT GIE** Mr. Cédric Mauny (Vice-Chairman) Telindus Luxembourg S.A. Mr. Carlo Harpes (Vice-Chairman) itrust consulting S.à r.l. Mr. Matthieu Aubigny itrust consulting S.à r.l. Mrs. Hatice Baskava **INCERT GIE** Mr. Benoit Bertholon COINPLUS S.A. Mr. Hervé Cholez Luxembourg Institute of Science and Technology (LIST) Mr. Stéphane Cortina Mrs. Myriam Djerouni Banque de Luxembourg S.A. Mr. Nicolas Domenjoud ANEC G.I.E. Mrs. Michèle Feltz **ILNAS** Mr. Ben Fetler Centre des Technologies de l'Information de l'Etat (CTIE)

Mr. Sankalp Ghatpande itrust consulting S.à r.l.

Mr. Clement Gorlt INCERT GIE

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Mr. Tom Leclerc Telindus Luxembourg S.A.

Mr. Michel Ludwig ILNAS

Mr. Tom Leclerc
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Mr. Nicolas Mayer
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Mr. Olivier Montee

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Mr. Enrico Ozzano BIL S.A.
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Mr. René Saint-Germain ALTIRIAN S.A.
Mr. Raphaël Taban CTIE

Mr. Raphaël Taban CTIE Mr. Qiang Tang LIST

Comments

SC 27 is an internationally recognized center of information and IT security standards expertise serving the needs of business sectors as well as governments. Its work covers the development of standards for the protection of information and ICT.

Working Groups

The scope of the WG 1 covers all aspects of standardization related to information security management systems: requirements, methods and processes, security controls, sector and application specific use of ISMS, governance, information security economics and accreditation, certification and auditing of ISMS.

The scope of the WG 2 covers both cryptographic and non-cryptographic techniques and mechanisms including confidentiality, entity authentication, non-repudiation, key management and data integrity (e.g.: message authentication, hash-functions, digital signatures, etc.).

The scope of the WG 3 covers aspects related to security engineering, with particular emphasis on, but not limited to standards for IT security specification, evaluation, testing and certification of IT systems, components, and products. The following aspects may be distinguished: security evaluation criteria, methodology for application of the criteria, security functional and assurance specification of IT systems, components and products, testing methodology for determination of security functional and assurance conformance, accreditation schemes, administrative procedures for testing, evaluation and certification.

The WG 4 is developing and maintaining International Standards, Technical Specifications and Technical Reports for information security in the area of Security Controls and Services, to assist organizations in the implementation of the ISO/IEC 27000-series of ISMS International Standards and Technical Reports. Also the Scope of WG 4 includes evaluating and developing International Standards for addressing existing and emerging information security issues and needs and other security aspects that resulted from the proliferation and use of ICT and Internet related technology in organizations (such as multinationals corporations, SMEs, government departments, and non-profit organizations).

Finally, WG 5 is responsible of the development and maintenance of standards and guidelines addressing security aspects of identity management, biometrics and privacy.

Standards

The best-known standard developed by SC 27 are ISO/IEC 27001:2013, Information technology -- Security techniques -- Information security management systems -- Requirements and ISO/IEC 27002:2013, Information technology -- Security techniques -- Code of practice for information security controls. Organizations setting up an ISMS certified compliant with ISO/IEC 27001 are increasingly numerous⁷³.

It is important to note that the committee works in liaison with many other JTC 1/SCs on the development of standards related to security for specific subsectors. For example, SC 27 has published International Standard related to the security for Cloud Computing and a new one regarding security and privacy aspects in cloud SLAs is currently under development (in liaison with ISO/IEC JTC 1/SC 38):

- ISO/IEC 27018:2014, Information technology -- Security techniques -- Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors;
- ISO/IEC 27017:2015, Information technology -- Security techniques -- Code of practice for information security controls based on ISO/IEC 27002 for cloud services;
- ISO/IEC 27036-4:2016, Information technology -- Security techniques -- Information security for supplier relationships -- Part 4: Guidelines for security of cloud services;
- ISO/IEC DIS 19086-4, Information technology -- Cloud computing -- Service level agreement (SLA) framework and technology -- Part 4: Security and privacy.

Similarly, a standard concerning Big Data security and privacy is currently under development in JTC 1/SC 27, in close collaboration with ISO/IEC JTC 1/WG 9 on Big Data:

- ISO/IEC AWI 20547-4, Information technology -- Big data reference architecture -- Part 4: Security and privacy fabric.

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⁷³ Source: ISO survey 2016 (accessed in December 2017)

4.4.2.1.3. ISO/TC 46/SC 11

General information			
Committee	ISO/TC 46/SC 11	Title	Archives/records management
Creation date	1998		Participating Countries (29):
Secretariat	SA (Australia)		Australia, Belgium, Bulgaria, Canada, China, Colombia, Czech Republic, Estonia, Finland,
Secretary	Ms. Clare Hobern	MEMBERS	France, Germany, Ireland, Italy, Japan, Kenya, Republic of Korea, Malaysia, Netherlands,
Chairperson	Ms. Judith Ellis	MEMBERS	New Zealand, Norway, Portugal, Russian Federation, South Africa, Spain, Sweden,
Organizations in liaison	ICA, InterPARES, IRMT, ITU		Switzerland, Ukraine, United Kingdom, United States Observing Countries (20): Argentina, Austria, Brazil, Chile, Cuba, Cyprus, Denmark, Greece, Iceland, Islamic Republic of Iran, Lithuania, Luxembourg, Poland, Romania, Serbia, Singapore, Slovakia, Slovenia, Sri Lanka, Thailand
Web site	https://www.iso.org/committee/48856.html		
Scope	Standardization of principles for the creation and management of documents, records and archives as evidence of transactions and covering all media including digital multimedia and paper.		
Structure	TC 46/SC 11/WG 1 TC 46/SC 11/WG 7 TC 46/SC 11/WG 8 TC 46/SC 11/WG 10 TC 46/SC 11/WG 14 TC 46/SC 11/WG 14 TC 46/SC 11/WG 15 TC 46/SC 11/WG 15 TC 46/SC 11/WG 16 TC 46/SC 11/WG 16 TC 46/SC 11/WG 17 TC 46/SC 11/WG 16 TC 46/SC 11/WG 16 TC 46/SC 11/WG 17 TC 46/SC 11/WG 16 TC 46/SC 11/WG 16 TC 46/SC 11/WG 16 TC 46/SC 11/WG 17		
Standardization work			
Published standards	Number of published ISO states includes updates): 17	ndards under th	ne direct responsibility of TC 46/SC 11 (number
Standards under development			7

Involvement of Luxembourg

7 delegates

-	Mr. Lucas Colet (Chairman)	PricewaterhouseCoopers SC
-	Mrs. Sylvie Dessolin	SOPRA STERIA PSF Luxembourg S.A.
-	Mrs. Sylvie Forastier	Linklaters LLP
-	Mr. Michel Ludwig	ILNAS
-	Mr. Henri Montin	Centre des Technologies de l'Information de l'Etat
-	Mr. Michel Picard	Luxembourg Institute of Science and Technology (LIST)
-	Mr. Alain Wahl	ILNAS

Comments

ISO/TC 46/SC 11 is responsible for the standardization of best practices in managing archives and records by providing a managerial framework, as well as standards and guidance for the design and application of records practices and processes to ensure authoritative and reliable information and evidence of business activity in organizations.

ISO/TC 46/SC 11 is currently developing the following standards for example:

- ISO 16175 series defining the principles and functional requirements for records in electronic office environments;
- ISO/DTR 21965, Information and documentation -- Records management in enterprise architecture.

4.4.2.1.4. CEN/CLC/JTC 8

General information				
Committee	CEN/CLC/JTC 8	Title	Privacy management in products and services	
Creation date	2014	MEMBERS		
Secretariat	DIN (Germany)	MEMBERO		
Secretary	Mr. Martin Uhlherr		34 members of CEN/CENELEC	
Chairperson	Mr. Alessandro Guarino	· • • • • • • • • • • • • • • • • • • •		
Organizations in liaison	1			
Web site	Web site https://standards.cen.eu/dyn/www/f?p=204:7:0::::FSP_ORG_ID:2273903&cs=1BB28F0625D0C6 BA121FBC4A04EC8ED55			
Scope	The scope of the JTC 8 is to cover privacy and personal data protection in products and services.			
Structure	I			
Standardization work				
Published standards	lack			
Standards under 0 development				
Involvement of Luxembourg				
2 delegates				
- Mrs. Natalia Cassagnes ANEC G.I.E.				

Mrs. Andra Giurgiu University of Luxembourg

Comments

In 2014, CEN and CENELEC created a new Joint Working Group (JWG) whose main task is to provide the response to the new EC standardization request on 'Privacy management in the design and development and in the production and service provision processes of security technologies' 74. The request aims at the implementation of Privacy-by-design principles for security technologies and/or services lifecycle. The new standardization deliverables are intended to define and share best practices balancing security, transparency and privacy concerns for security technologies, manufacturers and service providers in Europe.

In 2017, the JWG was transformed in a new technical committee CEN/CLC/JTC 8 that met for the first time in July. The TC will begin work on the development of a new European Standard setting out requirements on privacy by design principles in the design and implementation of security technologies and services in response to a request from the European Commission (M/530). The committee will also begin work on two Technical Reports with specific guidelines for the application of privacy by design principles for video-surveillance and for biometrics for access control including facial recognition⁷⁵.

⁷⁴ http://ec.europa.eu/growth/tools-databases/mandates/index.cfm?fuseaction=search.detail&id=548 (accessed in December

⁷⁵ Source: CEN and CENELEC Work Programme 2017 (accessed in December 2017)

4.4.2.1.5. CEN/CLC/JTC 13

General information				
Committee	CEN/CLC/JTC 13	Title	Cybersecurity and Data Protection	
Creation date	2017	MEMBERS		
Secretariat	DIN (Germany)	MEMBERO		
Secretary	Mr. Volker Jacumeit		34 members of CEN/CENELEC	
Chairperson	Mr. Walter Fumy	,	5 ·	
Organizations in liaison	1			
Web site	https://standards.cen.eu/dyn/ww 5ED287A29293A34D6B	vw/f?p=204:7:0::	::FSP_ORG_ID:2307986&cs=1E7D8757573B597	
Scope	Development of standards for data protection, information protection and security techniques with specific focus on cybersecurity covering all concurrent aspects of the evolving information society, including: - Organizational frameworks and methodologies, including IT management systems - Data protection and privacy guidelines - Processes and products evaluation schemes - ICT security and physical security technical guidelines - Smart technology, objects, distributed computing devices, data services. This includes identification and possible adoption of standards already available or under development, which could support the EU Digital Single Market and different standardization requests and/or EC Directives/Regulations. If required these standards will be augmented by TRs and TSs. Special attention will be paid to ISO/IEC JTC 1 standards, but will not be limited to this. Other SDOs and international bodies will also be taken into account, such as ISO, IEC, ITU-T, IEEE, NIST or industrial fora. For the relevant standards different options will be considered: - Identical adoption as EN using for example Vienna/Frankfurt agreements Adoption as EN with additional/complementary requirements, for example in order to fulfil European legal requirements.			
Structure			1	
	Stan	dardization w	ork	
Published standards			0	
Standards under development	0			
	Involven	nent of Luxen	nbourg	
	1 delegate			
- Mr. Ravi	- Mr. Ravi Jhawar ANEC G.I.E.			

Comments

The CEN/CLC/JTC 13 was created in 2017 based on the recommendation of the CEN/CLC Cyber Security Focus Group (CSCG), which identified cybersecurity, including data protection and privacy, as an essential need to achieve a Digital Single Market.

The aim of the CSCG not being to develop standards, it proposed the creation of this new JTC, with the objective to identify and adopt relevant international standards (particularly from ISO/IEC JTC 1), as well as to develop European Standards where the identical adoption of international standards is not sufficient (e.g.: General Data Protection Regulation).

4.4.2.1.6. ETSI/TC CYBER

	General information			
Committee	ETSI/TC CYBER	Title	Cyber Security	
Creation date	2014	MEMBERS		
Chairperson	Mr. Charles Brookson			
Organizations in liaison	CEN, CENELEC, ENISA, Eurosmart, GISFI, ISO/IEC JTC 1, TCG, TTA		135 member organizations of ETSI	
Web site	https://portal.etsi.org/cyber			
Scope	The activities of ETSI TC CYBER include the following broad areas: - Cyber Security - Security of infrastructures, devices, services and protocols - Security advice, guidance and operational security requirements to users, manufacturers and network and infrastructure operators - Security tools and techniques to ensure security - Creation of security specifications and alignment with work done in other TCs.			
Structure	ETSI/TC Cyber WG-QSC Quantum-Safe Cryptography			
	Stand	dardization w	ork	
Published standards	21			
Standards under development	17			
	Involvement of Luxembourg			

Note: ILNAS is monitoring the developments of the ETSI/TC CYBER.

Comments

ETSI/TC CYBER is responsible for the standardization of cyber security and for providing a center of relevant security expertise. In addition, TC CYBER is working in cooperation with the CEN and the CENELEC in response to European Commission (EC) Mandate M/530 on Privacy by Design. A new WG was recently created to develop standards on Quantum Safe Cryptography (QSC) and continue the work previously initiated by an Industry Specification Group.

The work program of TC CYBER include the following projects:

- DTS/CYBER-0027-3, CYBER; Middlebox Security Protocol; Part 3: Profile for cloud data centre virtual instantiations with TLS based traffic;
- DTS/CYBER-0027-4, CYBER; Middlebox Security Protocol; Part 4: Profile for network based IPsec traffic:
- DTS/CYBER-0024, CYBER; Critical Infrastructure Metrics for Identification of CI;
- DTS/CYBER-0029, CYBER; Security techniques for protecting software in a white box model;
- DTR/CYBER-QSC-008, CYBER; Quantum Safe Signatures;
- DTR/CYBER-QSC-009, Quantum Safe Virtual Private Networks; QSC-VPN;
- DMI/CYBER-0030, ETSI mcTLS protocol demonstration;
- DMI/CYBER-QSC-0010, CYBER QSC Extended Roadmap; CYBER QSC Extended Roadmap Related Material:
- ETSI TS 102 165-2, CYBER; Methods and protocols; Part 2: Protocol Framework Definition; Security Counter Measures:
- ETSI TR 103 370, CYBER; Practical introductory guide to privacy;
- ETSLTS 103 457, CYBER; Specifying a common interface to transfer sensitive functions to a trusted domain;

- ETSI TS 103 458, CYBER; Application of Attribute-Based Encryption (ABE) for data protection on smart devices, cloud and mobile services
- ETSI TS 103 485, CYBER; Mechanisms for privacy assurance and verification;
- ETSI TS 103 486, CYBER; Identity management and naming schema protection mechanisms;
- ETSI TS 103 523-1, CYBER; Middlebox Security Protocol; Part 1: Capability Profile;
- ETSI TS 103 523-2, CYBER; Middlebox Security Protocol; Part 2;
- ETSI TS 103 532, CYBER; Attribute Based Encryption for Attribute Based Access Control.

4.4.2.1.7. ETSI/TC ESI

	General information		
Committee	ETSI/TC ESI	Title	Electronic Signatures and Infrastructures
Creation date	/		
Chairperson	Mr. Riccardo Genghini	MEMBERS	
Organizations in liaison	CAB Forum, CEN, CENELEC, EA, ENISA, Eurosmart, ISO, ISO/IEC JTC 1, ISOC/IETF, ITU, OASIS, SAFE-BioPharma, TTA, UNECE, UPU	MEMBERS	70 member organizations of ETSI
Web site	http://portal.etsi.org/esi		
Scope	 TC ESI is the lead body within ETSI in relation to Electronic Signatures and Infrastructures, including the preparation of reports and other necessary activities, by: Developing generic standards, guides and reports relating to electronic signatures and related trust infrastructures to protect electronic transactions and ensure trust and confidence with business partners; Liaising with other ETSI bodies in relation to electronic signatures and related trust infrastructures; Liaising with bodies external to ETSI in relation to electronic signatures and related trust infrastructures; Establishing a continuing work plan in relation to electronic signatures and related trust infrastructures. 		
Structure	/		
	Stand	dardization w	ork
Published standards		1	37
Standards under development	52		

Involvement of Luxembourg

3 companies

- eWitness S.A.
- Luxtrust
- POST Luxembourg

Note: ILNAS is also monitoring the developments of the ETSI/TC ESI.

Comments

The committee addresses some basic needs of secure electronic commerce and of secure electronic document exchange in general by providing specifications for a selected set of technical items that have been found both necessary and sufficient to meet minimum interoperability requirements. Examples of business transactions based on electronic signatures and public key certificates are purchase requisitions, contracts and invoice applications.

The lack of standards to support the use of electronic signatures and public key certificates has been identified as one of the greatest impediments to electronic commerce. The deployment of vendor-specific new infrastructures is currently in progress. It is recognized by different parties that there is an urgent need for standards to provide the basis for an open electronic commerce environment. Speedy specifications in this area will make it possible to influence early developments.

The ETSI strategy is in line with, and endorsed by the initiative of the EU Commission to establish a harmonized infrastructure for electronic signatures. In this frame, ETSI/TC ESI works, in collaboration will CEN TC 224, on the execution of EC Mandate M/460 to provide a rationalized framework for digital signatures standardization.

4.4.2.1.8. CEN/TC 224

General information				
Committee	CEN/TC 224 Tit		Personal identification and related personal devices with secure element, systems, operations and privacy in a multi sectorial environment	
Creation date	1989	MEMBERO		
Secretariat	AFNOR (France)	MEMBERS		
Secretary	Ms. Caroline De Condé		24 manth are of OFN/OFNELEO	
Chairperson	Mr. Franck Leroy		34 members of CEN/CENELEC	
Organizations in liaison	ANEC, FRONTEX GlobalPlatform, UIC	ζ,		
Web site	http://standards.cen.eu/dyn/w C573151AB3D7A22712120D		FSP_LANG_ID,FSP_ORG_ID:25,6205&cs=1A98	
Scope	 The development of standards for strengthening the interoperability and security of personal identification and its related personal devices, systems, operations and privacy in a multi sectorial environment. It covers: Operations such as applications and services like electronic identification, electronic signature, payment and charging, access and border control; Personal devices with secure elements independently of their form factor, such as cards, mobile devices, and their related interfaces; Security services including authentication, confidentiality, integrity, biometrics, protection of personal and sensitive data; System components such as accepting devices, servers, cryptographic modules; CEN/TC 224 multi-sectorial environment involves sectors such as Government/Citizen, Transport, Banking, e-Health, as well as Consumers and providers from the supply side such as card manufacturers, security technology, conformity assessment body, software manufacturers. 			
Structure	CEN/TC 224/WG 6 CEN/TC 224/WG 11 CEN/TC 224/WG 15 CEN/TC 224/WG 15 CEN/TC 224/WG 16 CEN/TC 224/WG 16 CEN/TC 224/WG 17 CEN/TC 224/WG 17 CEN/TC 224/WG 17 CEN/TC 224/WG 18 CEN/TC 224/WG 18 CEN/TC 224/WG 19 User Interface Crantions European citizen card Applications Interface for smart cards used as Secure Signature Creation Devices Creation Profiles in the context of SSCD Biometrics CEN/TC 224/WG 19 Breeder Documents			
	Sta	ındardization w	ork	
Published standards			56	
Standards under development	17			
	Involv	ement of Luxen	nbourg	
	3 delegates			
 Mr. Benoit Poletti (Chairman) Mrs. Shenglan Hu POST Telecom PSF 				

BIL S.A.

Comments

As a matter of principle, CEN/TC 224 does not duplicate the work of ISO/IEC JTC 1/SC 17 but either transposes some of the related International Standards or uses them as the basis for specific European works. In a number of cases, the ultimate objective of the work of CEN/TC 224 is to contribute to international standardization.

The current objectives of CEN/TC 224 are to elaborate or maintain standards on:

- General card characteristics and technologies;
- Man machine interface;
- Inter-sector electronic purse;
- Telecommunications integrated circuit cards and terminals;
- Surface transport applications;
- Identification, Authentication and Signature (IAS) services based on smart secure devices;
- Biometrics for the need of European travel or governmental documents:
- Health sector cards.

Additional objectives of CEN/TC 224 are to consider the requirements for further standardization in the following areas:

- Additional devices under the control of the card (new displays, new embedded input/output devices onboard the card including electronic display, capacitive or resistive keypad, button, biosensor, power supply device, etc.) leading to new use relevant cases
- Privacy Impact Assessment (PIA): requirement for an evaluation model of privacy-by-design cardbased products and/or services
- Privacy by design and convergence platform: starting the design with privacy requirements at the project outset and capitalizing on a common platform ground fulfilling a minimum requirement set for privacy supporting a diversity of applications on top of it.

CEN/TC 224 is particularly involved in the development of standards under the standardization mandate M/460 concerning Electronic Signatures. In this context, it is currently developing standards on protection profiles for signature creation and verification application (EN 419111 series), an application interface for secure elements for electronic identification, authentication and Trusted Services (EN 419212 series), and trustworthy systems supporting server signing (EN 419241 series).

4.4.2.2. Standards

4.4.2.2.1. Published Standards

This section details the standards already published by the recognized SDO regarding Digital Trust related to the three selected Smart ICT technologies (non-exhaustive list). The linked standards below are publicly available.

- Cloud Computing

SDO	Reference	Title
ISO/IEC	ISO/IEC 27017:2015	Information technology Security techniques Code of
JTC 1 /	/	practice for information security controls based on ISO/IEC
ITU-T	ITU-T X.1631 (07/2015)	27002 for cloud services
ISO/IEC	ISO/IEC 27018:2014	Information technology Security techniques Code of
JTC 1		practice for protection of personally identifiable information (PII)
		in public clouds acting as PII processors
ISO/IEC	ISO/IEC 27036-4:2016	Information technology Security techniques Information
JTC 1		security for supplier relationships Part 4: Guidelines for
		security of cloud services
ETSI	ETSI TR 103 304 V1.1.1	CYBER; Personally Identifiable Information (PII) Protection in
	<u>(07/2016)</u>	mobile and cloud services
ETSI	ETSI SR 003 391 V2.1.1	Cloud Standards Coordination Phase 2; Interoperability and
	(02/2016)	Security in Cloud Computing

- Internet of Things

SDO	Reference	Title
ETSI	ETSI TS 118 103 V2.4.1	oneM2M; Security solutions (oneM2M TS-0003 version 2.4.1
	<u>(09/2016)</u>	Release 2)
ETSI	ETSI TR 118 512 V2.0.0	oneM2M; End-to-End Security and Group Authentication
	<u>(09/2016)</u>	(oneM2M TR-0012 version 2.0.0)
ETSI	ETSI TR 118 516 V2.0.0	oneM2M; Study of Authorization Architecture for Supporting
	<u>(09/2016)</u>	Heterogeneous Access Control Policies (oneM2M TR-0016
		version 2.0.0)

- Big Data

No Digital Trust standards published for the Big Data topic.

4.4.2.2.2. Standards under development

This section details the standards under development regarding Digital Trust related to the three selected Smart ICT technologies in the recognized SDO (non-exhaustive list).

- Cloud computing

SDO	Reference	Title
ISO/IEC	ISO/IEC DIS 19086-4	Information technology Cloud computing Service level
JTC 1		agreement (SLA) framework Part 4: Security and privacy
ETSI	ETSI TS 103 458	CYBER; Application of Attribute-Based Encryption (ABE) for
		data protection on smart devices, cloud and mobile services

- Internet of Things

SDO	Reference	Title
ETSI	ETSI TS 118 103	oneM2M; Security solutions (oneM2M TS-0003 version 2.9.0
		Release 2A)
ETSI	ETSI TS 118 116	oneM2M Secure Environment Abstraction
ETSI	ETSI TS 118 129	oneM2M; Security Abstract Test Suite & Implementation eXtra
		Information for Test
ETSI	ETSI TR 118 508	oneM2M; Analysis of Security Solutions for the oneM2M
		System (oneM2M TR-0018 version 2.0.0 Release 2)
ETSI	ETSI TR 118 519	oneM2M Dynamic Authorization for IoT (oneM2M TR-0019
		version 2.0.0 Release 2)
ETSI	ETSI TR 118 538	oneM2M; Developer guide: Implementing security example
		(oneM2M TR-0038 v2.0.0 release 2A)

- Big Data

SDO	Reference	Title
ISO/IEC	ISO/IEC AWI 20547-4	Information technology Big Data Reference Architecture -
JTC 1		Part 4: Security and Privacy Fabric

4.5. Current Trends in Smart ICT

This section focuses on current trends in Smart ICT, which could significantly and deeply transform our economy and society due to the high impact they will have on our lifestyles: Artificial Intelligence and Blockchain and Distributed Ledger Technologies (DLT). A standards watch on these topics has been performed in order to provide insights on existing developments as well as to encourage involvement of interested stakeholders at the national level.

4.5.1.Artificial Intelligence

Recently created sub-committee on Artificial Intelligence aims at defining and providing good practices on the usage of various technologies that support the development of Artificial Intelligence, including machine learning, cloud computing, big data etc. ISO/IEC 38505-1:2017, Information technology — Governance of IT — Governance of data — Part 1: Application of ISO/IEC 38500 to the governance of data defines Machine learning as a "process using algorithms rather than procedural coding that enables learning from existing data in order to predict future outcomes". Currently, Machine learning is the main technology used to build Artificial Intelligence systems.

4.5.1.1. Technical Committees

4.5.1.1.1. ISO/IEC JTC 1/SC 42

	General information		
Committee	ISO/IEC JTC 1/SC 42	Title	Artificial Intelligence
Creation date	2017		
Secretariat	United States - ANSI MEMBERS (American National Standards Institute)		Participating Countries (9): Austria, Canada, Finland, Germany, Ireland Italy, Switzerland, United Kingdom, United States
Secretary	Ms Heather Benko		
Chairperson	Mr Wael William Diab		Observing Countries (4): Belgium, Denmark, Luxembourg, Sweden
Organizations in liaison			
Web site	https://www.iso.org/committee/6794475.html		
Scope	 Standardization in the area of Artificial Intelligence Specifically, SC42 standards include: Serve as the focus and proponent for JTC 1's standardization program on Artificial Intelligence Provide guidance to JTC 1, IEC, and ISO committees developing Artificial Intelligence applications 		
Structure			
	Stan	dardization w	ork
Published standards	/		
Standards under development	2		

Involvement of Luxembourg

1 delegate

Mrs. Natalia Cassagnes ANEC G.I.E.

Comments

ISO/IEC JTC 1/SC 42 "Artificial Intelligence", has been established on the basis of the Resolution 12 of the 32nd Meeting of ISO/IEC JTC 1 in October 2017. While SC 42 will establish its own substructure at its first meeting, JTC 1 recommends that SC 42 includes the following topics:

- Foundational standards
- Computational methods
- Trustworthiness
- Societal concerns

There are currently 2 approved working items under the responsibility of JTC1/SC42:

- ISO/IEC NP 22989, Artificial Intelligence Concepts and Terminology;
- ISO/IEC NP 22989, Framework for Artificial Intelligence (AI) Systems Using Machine Learning (ML).

4.5.2.Blockchain and Distributed Ledger Technologies (DLT)

Given the disruptive potential of Blockchain and DLT, various standardization bodies have initiated projects in this domain. The most notable of these is the creation of a new Technical Committee – ISO/TC 307 – that was approved at the end of 2016 to develop International Standards on this topic. Blockchain is defined by ISO/TC 307, in a preliminary work, as an "implementation of distributed ledger technology that records blocks of data in chain transactions and exchanges that take place in a peer-to-peer network". It also offers the following definition for a distributed ledger technology (DLT): "Database technology in which records are stored in sequence in a continuous ledger, spread across multiple locations. Records can only be added when multiple participants agree to do so".

4.5.2.1. Technical Committees

4.5.2.1.1. ISO/TC 307

General information			
Committee	ISO/TC 307	Title	Blockchain and distributed ledger technologies
Creation date	2016		Participating Countries (29):
Secretariat	SA (Australia)		Australia, Austria, Brazil, Canada, China, Croatia, Cyprus, Denmark, Finland, France,
Secretary	Ms. Rachel Frank	MEMBERS	Germany, India, Ireland, Italy, Jamaica, Japan, Republic of Korea, Luxembourg , Malaysia,
Chairperson	Mr. Craig Dunn		Netherlands, Norway, Portugal, Russian Federation, Spain, Sweden, Switzerland,
Organizations in liaison	EC, FIG, ITU, SWIFT, UNECE		Ukraine, United Kingdom, United States Observing Countries (13): Argentina, Belgium, Czech Republic, Hong Kong, Hungary, Indonesia, Islamic Republic of Iran, Israel, New Zealand, Singapore, Slovakia, South Africa, Thailand
Web site	https://www.iso.org/committee/6266604.html		
Scope	Standardization of blockchain technologies and distributed ledger technologies.		

Structure	ISO/TC 307/SG 1 ISO/TC 307/SG 2 ISO/TC 307/SG 3 ISO/TC 307/SG 4 ISO/TC 307/SG 5 ISO/TC 307/SG 6 ISO/TC 307/SG 7 ISO/TC 307/WG 1 ISO/TC 307/WG 2	Reference architecture, taxonomy and ontology Use cases Security and privacy Identity Smart contracts Governance of blockchain and distributed ledger technology systems Interoperability of blockchain and distributed ledger technology systems Terminology Security, privacy and identity
		Standardization work
Published standards		0
Standards under development		4

Involvement of Luxembourg

10 delegates

Mr. Ravi Jhawar (Chairman) ANEC G.I.E. Mr. Benoit Bertholon COINPLUS S.A. Mr. Cyril Cassagnes KPMG Luxembourg S.à r.l. Mr. Christophe Delogne **BGL BNP Paribas** Mrs. Michèle Feltz **ILNAS** itrust consulting S.à r.l. Mr. Sankalp Ghatpande Mr. Jean Lancrenon itrust consulting S.à r.l. Mr. Johnatan Pecero ANEC G.I.E.

- Mr. Qiang Tang Luxembourg Institute of Science and Technology (LIST)

- Mr. Sebastien Varrette University of Luxembourg

Comments

Standards and/or projects under the direct responsibility of ISO/TC 307:

- ISO/AWI 22739, Blockchain and distributed ledger technologies -- Terminology and concepts;
- ISO/NP TR 23245, Blockchain and distributed ledger technologies -- Security risks and vulnerabilities;
- ISO/NP TR 23244, Blockchain and distributed ledger technologies -- Overview of privacy and personally identifiable information (PII) protection;
- ISO/NP 23246, Blockchain and distributed ledger technologies -- Overview of identity.

The following projects are currently under balloting process and will be added to the program of work if they are approved:

- ISO/NP 23257, Blockchain and distributed ledger technologies -- Reference architecture;
- ISO/NP TS 23259, Blockchain and distributed ledger technologies -- Legally binding smart contracts.

5. OPPORTUNITIES FOR THE NATIONAL MARKET

The previous Chapters highlight that world market trend is following three ICT technologies: Cloud Computing, Internet of Things and Big Data in the ICT sector and Luxembourg is also not apart from it. In this report, these three elements are presented as the main pillars of Smart ICT technology. Standardization is important not only to make all these Smart ICT components interoperable, but also to guarantee the security and safety of the next digital world, for example with the support of Digital Trust related standards.

The purpose of this sector-based standards analysis is to involve identified national stakeholders in a standardization approach to support and stimulate the ICT sector in terms of competitiveness, visibility and performance. Many national organizations are now engaged on the path of Smart ICT and standardization offers them unique opportunities to participate in designing the future global ICT landscape.

The ICT sector is, at national level, the most mature standardization sector. Luxembourg is notably registered as "O-member" of ISO/IEC JTC 1, and 78 delegates from Luxembourg are currently involved in international and European technical committees from the ICT sector. Among them, 58 experts are involved in Smart ICT and/or Digital Trust related technical committees (Cloud Computing: 15; Internet of Things: 7; Big Data: 10; Digital Trust: 37). Please note that some experts are the members of more than one technical committee. However, considering the rich and vibrant ecosystem of organizations involved in the ICT sector in Luxembourg, ILNAS believes that the active technical committees in Smart ICT standardization could still attract more national stakeholders and make them benefit from related opportunities. In this way, ILNAS, with the support of ANEC GIE, is following closely the Smart ICT related technical committees, listed below, in order to provide the most relevant information to the national ICT community and to facilitate their involvement in the technical committees.

- ISO/IEC JTC 1 SC 38 Cloud Computing and Distributed Platforms;
- ISO/IEC JTC 1 SC 41 Internet of Things and related Technologies;
- ISO/IEC JTC 1 WG 9 Big Data;
- And the committees related to Digital Trust.

ILNAS, with the support of ANEC GIE, actively contributes to inform them and support their normative steps. The opportunities presented in this chapter should be seen by national stakeholders as a series of proposals, which could lead to go further and to engage in future actions in order to more rapidly take advantage of standardization. The opportunities listed below are available at the national level, according to the interests of the stakeholders in the Smart ICT sector.

5.1. Information about Standardization

5.1.1.Smart ICT Workshops

In order to disseminate the ICT standardization knowledge with the related community in Luxembourg (ISO/IEC JTC 1, ETSI, ICT *fora* and *consortia*, etc.), ILNAS organizes, at national level in collaboration with ANEC GIE, workshops in the framework of ICT prospective and, more specifically in the domain of "Smart ICT".

For instance, the organization of a series of breakfasts dedicated to the promotion of Smart ICT standardization and Digital Trust in 2016 and 2017. Indeed, in relation with the publication of the White Paper "Digital Trust for Smart ICT", four workshops were organized from October 2016 to March 2017 in order to discuss the role of Digital Trust topic in the adoption and widespread use of Smart ICT.

⁷⁶ O-members can observe the standards that are being developed, offering comments and advice. While P-members actively participate by voting on the standard at various stages of its development. (https://www.iso.org/who-develops-standards.html)

Beyond the technical aspects, latest related standardization developments are presented to highlight their importance for the establishment of a trusted digital environment. This series of breakfasts review various Smart technologies, focusing on the Cloud Computing, Internet of Things, and Big Data, the three topics developed in the White Paper, through the prisms of Digital Trust and standardization. They were organized to bring together national stakeholders of dedicated Smart ICT subsectors and to provide them with the relevant standardization knowledge and facilitate their engagement in the standards development process. In this manner, ILNAS organizes information sessions dedicated to technical standardization of a specific Smart ICT subsector, on a regular basis⁷⁷.

Moreover, ILNAS aims at managing and reinforcing the National Mirror Committees (NMC) dedicated to Smart ICT (e.g.: ISO/IEC JTC 1/SC 41 for IoT and related technologies, ISO/IEC JTC 1/SC 38 for Cloud Computing, ISO/IEC JTC 1/WG 9 for Big Data etc.). In this frame, and in relation with the stronger involvement of ANEC GIE in the Smart ICT NMC, some meetings of these NMC are regularly organized, which represent a good opportunity for interested national stakeholders to strengthen their commitment into the process of technical standardization (can be opened to interested people who are not already delegates of technical committees). For example, in 2017, ANEC GIE, participated in five plenary meetings of international technical committees (ISO/IEC JTC 1/WG 9, ISO/IEC JTC 1/SC 38, ISO/IEC JTC 1/SC 41 – 2 times), and organized NMC meetings to prepare, debrief and exchange on the topics dealt during these plenary meetings with related national community.

5.1.2. Awareness Sessions

Another way to get the relevant standardization knowledge is to contact ILNAS and ANEC GIE in order to program a dedicated awareness session. This kind of meeting aims at providing the basics knowledge about standardization as well as the information that meets the standards-related interests of the requesting organization. In this way, ILNAS provides a detailed overview of relevant technical committees and standards project under development to allow the organization to take advantage of standardization, for example by registering in the identified technical committees.

To facilitate the organization of such awareness, interested stakeholders can fill a declaration of interest in ICT standardization⁷⁸ to be contacted by ILNAS and ANEC GIE.

5.1.3.Smart ICT Standards Watch

The primary objective of Standard Analysis of the Smart ICT sector (Smart ANS TIC) is to facilitate the identification of technical committees in the Smart ICT area that meet organizations' potential interests. The Luxembourg's Standard Analysis of the ICT Sector (ANS TIC V8.0⁷⁹) gives a wider overview of related standardization technical committees in the ICT sector. The main objective of the standards analysis of the ICT sector is to present the most appropriate document to quickly get an overview of the ICT standardization landscape and select the technical committees to be followed.

Moreover, ILNAS, with the support of ANEC GIE, can execute, on demand, a focused standards watch to answer the needs of a national organization. This service consists in the analysis of relevant standards (both published and under development) and technical committees related to a specific problematic of a requesting organization. A standards watch report is delivered at the end of the process as a result and some additional steps can be proposed by ILNAS and ANEC GIE, like the registration in a technical committee to allow the follow-up of the relevant standardization developments by the requesting organization.

⁷⁷ Updates on events organized by ILNAS are regularly published on https://portail-qualite.public.lu/fr/agenda.html

⁷⁸ https://portail-qualite.public.lu/content/dam/qualite/fr/documentations/normes-normalisation/declarations-interet/declaration-interest-standardization-it.pdf (accessed in December 2017)

⁷⁹ ILNAS & ANEC GIE, "Standards Analysis of the ICT Sector" (8th edition), 2017

5.1.4. Publications and Disseminations

ILNAS, with the support of ANEC GIE, publishes and disseminates reports and White Papers at national level in order to provide valuable information on Smart ICT standardization to national stakeholders.

- The White Paper "Digital Trust for Smart ICT" 80

ILNAS published, with the support of the Ministry of the Economy, the White Paper "Digital Trust for Smart ICT" at the end of 2016 to bring into perspective, through technical, economic, prospective and standard analysis, the market needs in terms of Digital Trust in order to facilitate the adoption and widespread use of Smart ICT, and more specifically the Internet of Things (IoT), Cloud Computing and Big Data. It aims to provide national market with relevant knowledge to make easier the establishment of a trusted digital environment and, as a corollary, create value and foster technological development. The appropriation of these concepts will provide a framework to encourage the adoption and the generalization of Smart ICT and their uses.

Moreover, two additional White Papers concerning Smart ICT concepts have been published by ILNAS in 2016:

- The White Paper "Green Computing"81

This White Paper surveys, from a holistic perspective, various topics and technologies in the area of sustainability and Information Technology (IT), also known as Green Computing or Green ICT. An investigation is made regarding questions on the environmental impact of current IT usage, energy efficiency of IT products and how IT can contribute to business sustainability. The aim of the document is therefore to present a comprehensive review of the state-of-the-art approaches to help companies in developing sustainable and environmental friendly products and services, which are supported or enabled by IT. In this context, standardization is presented as the cornerstone to guide and support organizations to achieve sustainability. A thorough review is conducted on the most relevant standards related to the topic of Green Computing from different standardization bodies such as ISO, IEC, CENELEC, ETSI, and ITU and *consortia* such as ECMA and IEEE. Finally, the Eco-management and Audit Scheme (EMAS) is surveyed as an environmental management system, which enables organizations to assess, manage, and continuously improve their environmental performance. Because the requirements of ISO 14001 "Environmental management systems" are an integral part of EMAS, organizations that comply with EMAS automatically comply with the requirements of such standard.

- The White Paper "Big Data"82

This document aims at surveying current advances in Big Data and Analytics from two complementary points of view: a technical analysis perspective and a business and economic prospective analysis. Therefore, the document is intended for those professionals seeking guidance in one or both domains and can be used in its whole as a compendium where technical and IT governance aspects of Big Data are equally treated. Standards and technical standardization is also presented as an essential tool to improve the interoperability between various applications and prevent vendor lock-in, to provide interfaces between relational and non-relational data stores and to support the large diversity of current data types and structures. Finally, some conclusions on Big Data are presented with an outlook on how to integrate them in the business environment to create value.

⁸⁰ <a href="https://portail-qualite.public.lu/content/dam/qualite/fr/publications/confiance-numerique/etudes-nationales/white-paper-digital-trust-october-2016/white-paper-digital-trust-october-2016/white-paper-digital-trust-october-2016/meta-paper-digital-tr

⁸¹ https://portail-qualite.public.lu/content/dam/qualite/fr/publications/normes-normalisation/information-sensibilisation/white-paper-green-computing/white-paper-green-computing.pdf (accessed in December 2017)

⁸² https://portail-qualite.public.lu/content/dam/qualite/fr/publications/normes-normalisation/information-sensibilisation/white-paper-big-data-1-2/wp-bigdata-v1-2.pdf (accessed in December 2017)

5.1.5. Free Consultation of the Standards

ILNAS offer the free consultation of its entire standards' database (including more than 160 000 normative documents from ILNAS, DIN, CEN, CENELEC, ETSI, ISO and IEC) through lecture stations located in six different places in Luxembourg:

- University of Luxembourg (Luxembourg Kirchberg);
- House of Entrepreneurship (Luxembourg Kirchberg);
- National library of Luxembourg (Luxembourg);
- ILNAS (Esch-Belval);
- LIST (House of Innovation Esch-Belval);
- LIST (Belvaux).

This service allows, for example, interested organizations or individuals to peruse a standard before its purchase. The ILNAS e-Shop⁸³ offers then the possibility to buy the relevant standards in electronic format at competitive prices.

5.1.6.Smart ICT Standardization Research Results

ILNAS is currently developing a joint research program with the University of Luxembourg (Interdisciplinary Centre for Security, Reliability and Trust – SnT). In this context, an agreement was signed in May 2017, to reinforce the collaboration of the organizations in the domain of Smart ICT for Business Innovation through Technical Standardization. The research program focuses on Digital Trust for Smart ICT. From one side, through the results of the research, this program will support the evolution of the academic program of the Certificate Smart ICT for Business Innovation. From the other side, it will serve as a basis for a future Master Program Smart Secure ICT for Business Innovation (expected in 2019). In this context, three PhD students are involved for research work on dedicated Smart ICT topics: Cloud Computing, Internet of Things and Big Data.

National stakeholders active in the Smart ICT landscape will have the opportunity to benefit from the results of this research program, for example by supporting the registration of some of their employees in the University certificate, described in the next section, or in the future Master degree. They will also be informed through the different information channels of ILNAS described previously.

5.2. Training in Standardization

5.2.1. Trainings on Smart ICT Standardization

ILNAS, with the support of ANEC GIE, has developed a training catalogue⁸⁴ notably providing courses on Smart ICT standardization and related digital trust challenges. It proposes, in particular, five technical trainings:

- Digital trust in Smart ICT;
- Internet of Things and technical standardization;
- Blockchain and technical standardization;
- Cloud Computing and digital trust;
- Big Data and digital trust.

These trainings aim to meet the expectations of national stakeholders in terms of normative knowledge, mainly in the ICT sector and related digital trust challenges. Based on courses proposed in this

⁸³ https://ilnas.services-publics.lu/

⁸⁴ https://portail-qualite.public.lu/content/dam/qualite/publications/normalisation/2018/catalogue-formation-normalisation-2018.pdf

catalogue, customized training sessions can also be proposed. Any request will be evaluated and a dedicated training program will be proposed to serve specific professional development needs.

5.2.2. University certificate Smart ICT for Business Innovation

ILNAS, in collaboration with the University of Luxembourg, has developed the University certificate Smart ICT for Business Innovation program, which represents an innovative way to better understand Smart ICT standardization and develop new related skills. The second edition of this program is starting in February 2018. This program allows students to take a broad view of the cutting-edge Smart ICT concepts and tools at their disposal in order to develop their sense of innovation. Overall, the University certificate focuses on important aspects of Smart ICT and their applications, such as the development of Smart Cities, Big Data, Internet of Things and Cloud Computing. The program also proposes an overview of some challenges to fully exploit the potential of Smart ICT:

- Digital Trust: Technologies must offer security, privacy and trust guarantees to ensure their adoption and proper implementation;
- Governance of IT: Economic actors must take ownership and support these technologies to benefit from their advantages;
- Green ICT: The massive digitalization of our society has important repercussions on our environment and our quality of life. It has become necessary to take into account the environmental impact of the Smart ICT but also to take advantage of the solutions provided by Smart ICT.

All of these technologies and challenges are now being considered by international and European standardization organizations. Technical standardization is therefore at the core of the curriculum as it is a key source of knowledge in constant evolution. Standardization committees can indeed be considered as the only platforms gathering all interest groups of manufacturers, researchers, business innovators and other stakeholders, making them the beating heart of Smart ICT progress.

5.3. Involvement in Standardization

5.3.1.Become National Delegate in Standardization

5.3.1.1. Benefits of Participation in Smart ICT standardization technical committees

Participating in Smart ICT standardization technical committees offers a broad set of opportunities and benefits:

- Giving your opinion during the standardization process (comments and positions of vote on the draft standards);
- Valuing your know-how and good practices;
- Accessing draft standards;
- Anticipating future evolutions of Smart ICT standardization;
- Collaborating with strategic partners and international experts;
- Valuing your organization at national and international level;
- Identifying development opportunities;
- Making your organization competitive in the market.

5.3.1.2. Participation in the Training "New delegates in standardization"

Newcomers in technical standardization, who have registered in a technical committee, are encouraged to participate in the dedicated training offered by ILNAS. It allows them, from one side, to better understand the roles and missions of delegates in standardization, and from the other side, to appropriate the tools and services at their disposal for this work.

5.3.1.3. Support to National Delegates

As the national standards body, ILNAS provides support to national delegates and coordinates the activities of the different committees at the national level. These duties are of primary importance and well stated in the "Luxembourg's Policy on ICT technical standardization 2015-2020" which aims to enhance the organization and development of the ICT technical standardization representation at the national level.

Particularly in the ICT sector, ILNAS, with the support of ANEC GIE, proposes a dedicated coaching service that is available for any registered national delegate, who requires assistance for the achievement of his standardization work.

5.3.1.4. Stronger Commitment as a National Delegate (Chairman, Head of Delegation, Editor of European or International Standards)

Registration as a national delegate offers the possibility to assume different levels of involvement:

- Chairman of a national mirror committee: each national mirror committee has to nominate a chairman who will be in charge of the organization of the national community of delegates registered in this committee. Indeed, the chairman has to vote on the draft standards on the basis of the consensual position agreed between the economic entities represented within the national mirror committee;
- Head of delegation: national delegates can be nominated by the national mirror committee to represent its position during the plenary meetings of the corresponding international or European technical committees;
- Editor or co-editor of standards documents: each standards project is subject to a call for participation. In this frame, a national delegate can choose to actively participate in the project as editor or coeditor. He will then take the responsibility to ensure the successful conduct of the project until its publication.

Some national delegates from the ICT sector have already been (co-)editors of standards documents such as technical reports (ISO/IEC TR 20000-4, ISO/IEC TR 20000-5 and ISO/IEC TR 27015:2012, ISO/IEC TR 14516-3), international standards (ISO/IEC 27010, ISO/IEC 27034-4, ISO/IEC 33050-4) or other various standards documents (ISO/IEC JTC 1/SC 27/WG 5 Standing Document 2 – Part 1).

5.3.2.Comment Standards under Public Enquiry

ILNAS proposes, through its e-Shop, the opportunity to submit comments on the standards under public enquiry. Every interested national stakeholder can propose changes in the draft standard, regardless of whether such stakeholders are officially registered in the technical committee responsible for the development of this standard.

5.3.3.Propose New Standards Projects

National stakeholders can propose new standardization projects both at international and national levels through ILNAS. The national standards body offers its support to ensure the good implementation of the process and the project's compliance with the related rules and legislation.

This opportunity can allow national stakeholders to take a leading role in the standardization of a domain and to benefit from the definition of the future market rules.

5.3.4.Monitor the Standardization Work Performed by the European Multi-Stakeholder Platform on ICT Standardization (MSP)

Since January 2012, ILNAS - Digital trust department, is the Luxembourg's representative within the European Multi-Stakeholder Platform on ICT Standardization. In this frame, ILNAS is the official national

contact point dedicated to exchange information between the market and the European multistakeholder platform on ICT standardization.

In this context, interested stakeholders can contact the Digital trust department of ILNAS to join this initiative. It offers the possibility to receive and comment, through ILNAS, documents published by the MSP in different ICT areas.

Highlights of Opportunities at the National Level

Luxembourg offers different opportunities to national stakeholders in order to make them able to take advantage of technical standardization, which are summarized as follows:

- To be informed about standardization:
 - o Participate in the national Smart ICT workshops;
 - Benefit from dedicated awareness session;
 - Identify the most relevant Smart ICT standardization technical committees and standards projects with the Smart ICT standards watch;
 - Consult the ILNAS publications on Smart ICT standardization;
 - o Consult freely the national, European and international standards;
 - Benefit from the ICT standardization research results at national level.
- To be trained in standardization.
 - Participate in the trainings on Smart ICT standardization;
 - o Register in the University certificate Smart ICT for Business Innovation.
- To be involved in standardization
 - o Become national standardization delegate
 - Participate in ICT technical committees,
 - Register in the training "New delegates in standardization",
 - Benefit from the support offered by the national standards body,
 - Stronger commitment as a national delegate (chairman, head of delegation, editor of European or international standards),
 - Submit comments on draft standards under public enquiry;
 - o Propose new standards projects;
 - Monitor the standardization work performed by the European multi-stakeholder platform on ICT standardization (MSP).

As long as the stakeholders of the sector wish to grab these opportunities, ILNAS, supported by ANEC GIE, can provide an active contribution and support.

As the national standards body, ILNAS offers national stakeholders the possibility to follow specific standardization activities of technical committees, either at European or international level. It supports those who are interested to participate in standardization activities, namely by providing information and delivering trainings. Therefore, resources from ILNAS and ANEC GIE are specifically dedicated to these aspects and are able to efficiently support and inform the future national delegates⁸⁵.

To reinforce this support, persons are appointed as specific points of contact for delegates of the Smart ICT sector. As such, the information and support provided would also stay as close as possible to the issues related to this sector.

https://portail-qualite.public.lu/content/dam/qualite/fr/documentations/normes-normalisation/declarations-interet/declaration-interet-normalisation-tic/declaration-interest-standardization-it.pdf (accessed in December 2017)

6. CONCLUSIONS

Smart ICT is already one of the most active sectors, at both national level and worldwide. It is now evolving towards smarter technological products and services. Through the development of new and innovative digital products and services, Smart ICT constitutes a major source of economic development and it directly participates in the resolution of current environmental and social concerns. Moreover, Smart ICT building blocks, like Cloud Computing, Internet of Things and Big Data play a crucial role to support innovation and foster the development of related subsectors where Smart ICT applications and services offer new opportunities.

In this context, standards are essential not only to develop ICT, but also to support its interoperability with other sectors. Therefore, there is an increasing interest of standards in these enhancing technologies. Technical standardization plays an important role not only giving a first-hand insight into latest developments, thus supporting innovation, but also contributing to harmonization of systems and procedures, opening access to external markets and ensuring constant progress. On the other hand, standards contribute to promote and share good practices and techniques available in the market. They ensure the quality and performance of products, systems and services. They also facilitate dialogue and exchange between various stakeholders. In this sense, standardization represents an important economic lever to improve business productivity.

As described in the national standardization strategy 2014-2020⁸⁶, ICT is a horizontal sector supporting many innovative or smart developments. ILNAS, with the support of ANEC GIE, will therefore constantly analyze these developments and support national stakeholders according to "Luxembourg's Policy on ICT technical standardization 2015-2020" ⁸⁷. ICT is indeed one of the most competitive economic sectors in the Grand Duchy of Luxembourg, having communication infrastructures of high quality, hosting several world-leading ICT companies as well as many start-ups ⁸⁸ and with a market composed of many companies, associations, administrations and experts.

ILNAS, with the support of ANEC GIE, has already undertaken concrete developments, through the standardization, for participating to strengthen digital economy of Luxembourg. It includes the launch of a University certificate dedicated to Smart ICT, focusing on the Cloud Computing, Internet of Things, Big Data and Digital Trust related to these technologies. This educational program, supported by the Ministry of the Economy, ETSI and the CEN-CENELEC, is the first step towards a more ambitious project of creating a research program and a Master program dedicated to (Secure) Smart ICT (Cloud Computing, IoT and Big Data) and Digital Trust related to these technologies.

ILNAS, with the support of ANEC GIE, is working on and open to support different industries/organizations through standardization according to their nature of business at the national level. Attraction of local individuals, industries/organizations towards the technical standardization committees, University Certificate course, breakfast meetings and workshops organized by ILNAS, with the support of ANEC GIE, signifies that it has already reached to the level of success to aware the importance of standardization in the national market. 58 national standardization delegates are already involved in Smart ICT and/or Digital Trust related technical committees (Cloud Computing: 15; Internet of Things: 7; Big Data: 10; Digital Trust: 37) shows the interest of individuals, industries/organizations towards the technical standardization. Please note that some experts are the members of more than one technical committee.

⁸⁶ https://portail-qualite.public.lu/content/dam/qualite/fr/publications/normes-normalisation/orientations-strategiques/strategie-normative-2014-2020/luxembourg-standardization-strategy-2014-2020.pdf (accessed in December 2017)

⁸⁷ https://portail-qualite.public.lu/content/dam/qualite/fr/publications/normes-normalisation/orientations-strategiques/politique-luxembourgeoise-pour-la-normalisation-technique-des-tic-2015-2020/policy-ict-technical-standardization-2015-2020.pdf (accessed in December 2017)

⁸⁸ https://www.tradeandinvest.lu/business-sector/ict/

It is worth noting that the different actions taken by ILNAS, with the support of ANEC GIE, for the development of Education about Standardization at national level are also participating in the branding of Luxembourg internationally and particularly at European level. Indeed, the CEN-CENELEC and ETSI are both partners of the University certificate Smart ICT for Business Innovation and actively support the development of this educational program. For instance, Mr. Ashok Ganesh and Mr. Ultan Mulligan, respectively Director Market Perspective & Innovation of CEN-CENELEC and Director Innovation of ETSI, are lecturers in the University certificate, which clearly demonstrates the strong interest of the European Standardization Organizations in the development of such activities.

In this framework, this version of standard analysis, Smart ICT Standards Analysis, constitutes a complementary tool to foster the positioning of Luxembourg in the Smart ICT standardization landscape. It highlights the potential interest for the national stakeholders and the opportunities for the national market to participate in the standardization process especially in main three pillars of Smart ICT, namely Cloud Computing, Internet of Things, Big Data and Digital Trust related to these technologies. However, standardization is performed on a voluntary basis and each stakeholder is free to get involved and to define his/her level of commitment. Proper understanding of the stakes associated to Smart ICT standardization is necessary to adopt the appropriate position across the standardization landscape and benefit from all the related opportunities. Driven by the motto of the national standardization strategy 2014-2020: "Technical standardization as a service", ILNAS, with the support of ANEC GIE, stands ready to encourage and assist each initiative in this process.

7. APPENDIX - SMART ICT STANDARDS AND PROJECTS IN ITU-T

This appendix details the Smart ICT related standards both published and under development in the ITU-T⁸⁹. These documents, called Recommendations, are freely available after their publication in most of the case and constitute valuable and recognized source of information for national stakeholders in the Smart ICT landscape.

7.1. Cloud Computing

7.1.1.Published Recommendations

Reference	Title
<u>ITU-T F.743.2</u>	Requirements for cloud storage in visual surveillance
(07/2016)	
ITU-T FG Cloud TR	Technical Report: Part 1: Introduction to the cloud ecosystem: definitions,
Part 1 (02/2012)	taxonomies, use cases and high-level requirements
ITU-T FG Cloud TR	Technical Report: Part 2: Functional requirements and reference
Part 2 (02/2012)	architecture
ITU-T FG Cloud TR	Technical Report: Part 3: Requirements and framework architecture of
Part 3 (02/2012)	cloud infrastructure
ITU-T FG Cloud TR	Technical Report: Part 4: Cloud Resource Management Gap Analysis
Part 4 (02/2012)	
ITU-T FG Cloud TR	Technical Report: Part 5: Cloud security
Part 5 (02/2012)	
ITU-T FG Cloud TR	Technical Report: Part 6: Overview of SDOs involved in cloud computing
Part 6 (02/2012)	
ITU-T FG Cloud TR	Technical Report: Part 7: Cloud computing benefits from
Part 7 (02/2012)	telecommunication and ICT perspectives
<u>ITU-T M.3371</u>	Requirements for service management in cloud-aware telecommunication
(10/2016)	management system
ITU-T Q Suppl. 65	Draft Q Supplement 65 to Q.39xx-series Recommendations (Q.Supp-CCI)
(07/2014)	Cloud computing interoperability activities
<u>ITU-T</u> Q.4040	The framework and overview of cloud computing interoperability testing
(02/2016)	
<u>ITU-T X.1601</u>	Security framework for cloud computing (edition 2 under development)
(10/2015)	Conview requirements for anthungs and a convince application application application
<u>ITU-T X.1602</u> (03/2016)	Security requirements for software as a service application environments
ITU-T X.1631	Information technology Security techniques Code of practice for
(07/2015) /	information security controls based on ISO/IEC 27002 for cloud services
ISO/IEC 27017:2015	information 300unty controls based on 100/120 27 002 for cloud services
ITU-T X.1641	Guidelines for cloud service customer data security
(09/2016)	Salasimos for cloud corrido ductornor data documy
ITU-T X.1642	Guidelines of operational security for cloud computing
(03/2016)	2 3 3 2 3 3 4 3 3 3 3 3 3 3 3 3 3 3 3 3
ITU-T Y.3500 (08/2014)	Information technology Cloud computing Overview and vocabulary
1	5,

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⁸⁹ For more information on ITU-T membership, refer to the website of the organization: http://www.itu.int/en/ITU-T/membership/Pages/default.aspx.

Reference	Title
ISO/IEC 17788:2014	
ITU-T Y.3501 (06/2016)	Cloud computing framework and high-level requirements (edition 2 under
	development)
<u>ITU-T Y.3502</u>	Information technology Cloud computing Reference architecture
(08/2014) / ISO/IEC	
<u>17789:2014</u>	
<u>ITU-T Y.3503</u>	Requirements for desktop as a service
<u>(05/2014)</u>	
<u>ITU-T Y.3504</u>	Functional architecture for Desktop as a Service
<u>(06/2016)</u>	
<u>ITU-T Y.3510</u>	Cloud computing infrastructure requirements (edition 2 under
(02/2016)	development)
<u>ITU-T Y.3511</u>	Framework of inter-cloud computing
(03/2014)	
<u>ITU-T Y.3512</u>	Cloud computing - Functional requirements of Network as a Service
(08/2014)	
<u>ITU-T Y.3513</u>	Cloud computing - Functional requirements of Infrastructure as a Service
(08/2014)	
Y.3514 (ex Y.CCTIC)	Cloud computing - Trusted inter-cloud computing framework and
(05/2017)	requirements
<u>ITU-T Y.3515 (ex</u>	Cloud computing - Functional architecture of Network as a Service
Y.CCNaaS-arch)	
(07/2017)	
<u>ITU-T Y.3516 (ex</u>	Cloud computing - Functional architecture of inter-cloud computing
Y.CCIC-arch) (09/2017)	
<u>ITU-T Y.3520</u>	Cloud computing framework for end to end resource management (edition
(09/2015)	2 under development)
ITU-T Y.3521/M.3070	Overview of end-to-end cloud computing management
(03/2016)	
<u>ITU-T Y.3522</u>	End-to-end cloud service lifecycle management requirements
(09/2016)	
ITU-T Y.3600	Big data – Cloud computing based requirements and capabilities
(11/2015)	

7.1.1.Recommendations under development (under study)

Reference	Title
ITU-T Draft Y.csb-reqts	Cloud Computing Requirements for Cloud Service Brokerage
ITU-T Draft Y.CCICTM	Cloud Computing - Overview of Inter-Cloud Trust Management
ITU-T Draft	Gateway control protocol: Cloudification of packet gateways
H.248.CLOUD	
ITU-T Draft H.CSVS-	Architectural requirements for cloud storage in video surveillance
Arch	
ITU-T Draft H.VSCC	Architecture for cloud computing in visual surveillance
ITU-T Draft M.cbnmsa	Cloud-based network management system architecture
ITU-T Draft Q.CCP	Set of parameters of cloud computing for monitoring
ITU-T Draft Q.wa-iop	Cloud Interoperability testing about Web Application
ITU-T Draft Supp-	Scenarios of Implementing Cloud Computing in networks of developing
Y.Cloud Computing	countries

Reference	Title
Scenarios for	
Developing Countries	
ITU-T Draft X.dsms	Data security requirements for the monitoring service of cloud computing
ITU-T Draft X.SRIaaS	Security requirements of public infrastructure as a service (laaS) in cloud
	computing
ITU-T Draft X.SRNaaS	Security requirements of Network as a Service (NaaS) in cloud computing
ITU-T Draft Y.BDaaS-	Cloud computing - Functional architecture of Big Data as a Service
arch	
ITU-T Draft Y.cccm-	Cloud Computing - Requirements for Containers and Micro-services
reqts	
ITU-T Draft Y.ccdc-	Distributed cloud overview and high-level requirements
reqts	
ITU-T Draft	Cloud Computing - Requirements for Inter-Cloud Data Management
Y.CCICDM-Req	
ITU-T Draft Y.ccpm-	Cloud computing-Functional requirements of physical machine
reqts	
ITU-T Draft Y.cslm-	Metadata framework for cloud service lifecycle management
metadata	
ITU-T Draft Y.sup.ccsr	Supplement on Cloud Computing Standardization Roadmap

7.2. Internet of Things

7.2.1.Published Recommendations

Reference	Title
ITU-T X.1362 (03/2017)	Simple encryption procedure for Internet of Things (IoT) environments
ITU-T Q.3913 (08/2014)	Set of parameters for monitoring internet of things devices
ITU-T Y.4000 / Y.2060	Overview of Internet of Things
(06/2012)	
ITU-T Y.4050 / Y.2069	Terms and definitions for Internet of Things
(07/2012)	
ITU-T Y.4100 / Y.2066	Common requirements of Internet of Things
<u>(06/2014)</u>	
ITU-T Y.4101/ Y.2067	Common requirements and capabilities of a gateway for Internet of Things
(06/2014)	applications
ITU-T Y.4102 / Y.2074	Requirements for Internet of Things devices and operation of Internet of Things
<u>(01/2015)</u>	applications during disaster
<u>ITU-T Y.4103 / F.748.0</u>	Common requirements for Internet of Things (IoT) applications
<u>(10/2014)</u>	
<u>ITU-T Y.4111 / Y.2076</u>	Semantics based requirements and framework of the Internet of Things
(02/2016)	
<u>ITU-T Y.4112 / Y.2077</u>	Requirements of the Plug and Play capability of the Internet of Things
(02/2016)	
<u>ITU-T Y.4113 (09/2016)</u>	Requirements of the network for the Internet of Things
<u>ITU-T Y.4115 (04/2017)</u>	Reference architecture for IoT device capability exposure
ITU-T Y.4401 / Y.2068	Functional framework and capabilities of the Internet of Things
<u>(03/2015)</u>	
ITU-T Y.4455 (10/2017)	Reference architecture for Internet of things network service capability exposure
ITU-T Y.4552 / Y.2078	Application support models of the Internet of Things
(02/2016)	

Reference	Title
ITU-T Y.4702 (03/2016)	Common requirements and capabilities of device management in the Internet of
	Things

7.2.2.Recommendations under development (under study)

Reference	Title
ITU-T Draft	Roaming for the Internet of Things (IoT)
D.IoTRoaming	
ITU-T Draft E.IoT-NNAI	NNAI for Internet of Things
ITU-T Draft	The structure of the testing of heterogeneous Internet of Things gateways in a
Q.Het_IoT_Gateway_T	laboratory environment
est	
ITU-T Draft TR.AI4SC	Artificial Intelligence and Internet of Things
ITU-T Draft X.iotsec-2	Security framework for Internet of things
ITU-T Draft X.oiddev	Object identifier assignments for the Internet of things
ITU-T Draft X.oid-iot	ITU-T X.660 - Supplement on Guidelines for using object identifiers for the
	Internet of things
ITU-T Draft SuppY.IoT	Scenarios of Implementing Internet of Things in networks of developing
Scenarios for	countries
Developing Countries	
ITU-T Draft Y.2067	Common requirements and capabilities of a gateway for Internet of Things
	applications
ITU-T Draft	Accessibility requirements for the Internet of things applications and services
Y.Accessibility-IoT	
ITU-T Draft Y.IoT-AC-	Requirements for accounting and charging capabilities of the Internet of Things
reqts	
ITU-T Draft Y.IoT-ITS-	Framework of Cooperative Intelligent Transport Systems based on the Internet
framework	of Things
ITU-T Draft Y.IoT-NCM-	Requirements and capabilities of network connectivity management in the
reqts	Internet of Things
ITU-T Draft Y.IoT-	Requirements of things description in the Internet of Things
things-description-reqts	
ITU-T Draft Y.IoT-WDS-	Requirements and capabilities of Internet of Things for support of wearable
Reqts	devices and related services
ITU-T Draft	Overview of Smart Manufacturing in the context of Industrial Internet of Things
Y.SmartMan-IIoT-	
overview	
ITU-T Draft Supp-	IPv6 Potential for the Internet of Things and Smart Cities
Y.IPv6-IoT	
ITU-T Draft	Reference Model of IPv6 Subnet Addressing Plan for Internet of Things
Y.IPv6RefModel	Deployment
ITU-T Draft Y.IPv6-suite	Reference Model of Protocol Suite for IPV6 interoperable Internet of Things
	Deployments
ITU-T Draft Y.NGNe-	Architecture of the Internet of Things based on NGNe
IoT-arch	
ITU-T Draft Y.IoT-SQ-	Service Functionalities of Self-quantification over Internet of things
fns	
ITU-T Draft Y.IoT-sec-	Security capabilities supporting safety of the Internet of Things
safety	
ITU-T Draft X.nb-iot	Security Requirements and Framework for Narrow Band Internet of Things

Reference	Title
ITU-T Draft X.iotsec-3	Technical framework of PII (Personally Identifiable Information) handling system
	in IoT environment
ITU-T Draft Supp-Y.loT-	IoT Use Cases
Use-Cases	
ITU-T Draft Y.IoT-son	Framework of self-organization network in the IoT environments

7.3. Big Data

7.3.1.Published Recommendations

Reference	Title
ITU-T Y.3600	Big data - Cloud computing based requirements and capabilities
<u>(11/2015)</u>	
ITU-T Y.3600-series	Big Data Standardization Roadmap
Supplement 40	
<u>(07/2016)</u>	
Y.4114 (ex Y.loT-	Specific requirements and capabilities of the IoT for Big Data
BigData-reqts)	
(07/2017)	

7.3.1.Recommendations under development (under study)

Reference	Title
ITU-T Draft	Big data - Functional architecture of big data exchange
Y.BigDataEX-arch	
ITU-T Draft	Technical Paper on economic and policy aspects of Big Data in international
Study_bigdata	telecommunication services and networks
ITU-T Draft F.VSBD	Requirements for big data application in visual surveillance system
ITU-T Draft	Guidelines on security of Big Data as a Service
X.GSBDaaS	
ITU-T Draft X.srfb	Security Requirements and Framework for Big Data Analytics in mobile Internet services
ITU-T Draft Y. bDDN-	Big data driven mobile network traffic management and planning
MNTMP	
ITU-T Draft Y.BDaaS-	Cloud computing - Functional architecture of Big Data as a Service
arch	
ITU-T Draft Y.bDDN-fr	Framework of big data driven networking based on Deep Packet Inspection
ITU-T Draft Y.bDDN-req	Requirement of big data-driven networking
ITU-T Draft Y.BDDP-	Big data - Overview and requirements for data preservation
reqts	
ITU-T Draft Y.bdi-reqts	Big Data - Overview and functional requirements for data integration
ITU-T Draft Y.bdm-sch	Big data - Metadata framework and conceptual model
ITU-T Draft Y.bDPI-Mec	Mechanism of deep packet inspection applied in network big data context
ITU-T Draft Y.bdp-reqts	Big data - Requirements for data provenance
ITU-T Draft	Big data exchange framework and requirements
Y.BigDataEX-reqts	
ITU-T Draft Y.Sup-	Supplement for use cases and application scenarios of big data driven
bDDN-usecase	networking

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Institut luxembourgeois de la normalisation, de l'accréditation, de la sécurité et qualité

des produits et services

ILNAS is an administration under the supervision of the Minister of the Economy in Luxembourg. It was created on the basis of the law of May 20, 2008 (which has been repealed by the law of July 4, 2014, regarding the reorganization of ILNAS) and started its activities on June 1, 2008. For reasons of complementarity, effectiveness and transparency as well as for purposes of administrative simplification, ILNAS is in charge of several administrative and technical legal missions that were previously the responsibility of different public structures. These assignments have been strengthened and new tasks have since been assigned to ILNAS corresponding to a network of skills for competitiveness and consumer protection.

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The Interest Economic Grouping "Agence pour la Normalisation et l'Economie de la Connaissance" (ANEC GIE) was created in October 2010 by ILNAS, "Chambre de Commerce", "Chambre des Métiers" and STATEC. It is divided into 3 departments: Standardization, Knowledge-based Economy and Metrology. The role of the standardization department of ANEC GIE is to implement the national standardization strategy established by ILNAS in order to support the development of standardization activities at national level and to promote the benefits of participating in the standardization process.





ILNAS

Institut Luxembourgeois de la Normalisation, de l'Accréditation, de la Sécurité et qualité des produits et services