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Trustworthiness — Vocabulary

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## Foreword

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The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular, the different approval criteria needed for the different types of ~~ISO documents~~ document should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 ~~(see [www.iso.org/directives](http://www.iso.org/directives) 2 (see [www.iso.org/directives](http://www.iso.org/directives) or [www.iec.ch/members\\_experts/refdocs](http://www.iec.ch/members_experts/refdocs))).~~

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Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation of the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT), ~~see [www.iso.org/iso/foreword.html](http://www.iso.org/iso/foreword.html)~~ see [www.iso.org/iso/foreword.html](http://www.iso.org/iso/foreword.html). In the IEC, see [www.iec.ch/understanding-standards](http://www.iec.ch/understanding-standards).

This document was prepared by ~~the~~ Joint Technical Committee ISO/IEC JTC-1, *Information technology* ~~technology~~.

Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at ~~[www.iso.org/members.html](http://www.iso.org/members.html)~~[www.iso.org/members.html](http://www.iso.org/members.html) and [www.iec.ch/national-committees](http://www.iec.ch/national-committees).

## Introduction

~~There has been~~ Recent times have seen an increase in the complexity of integrating technology bringing together various viewpoints. Some examples of this are the convergence of operational technologies (OT) and information technologies (IT) as seen in ~~internet~~ the Internet of ~~things~~ Things (IoT), the rise of big data and artificial intelligence (AI).

The complexity as well as the criticality, from both a safety and a mission point of view, ~~has~~ have given rise to the need to communicate both the trustworthiness of products, services, and technologies, and the trustworthiness of organizations that are providing these. Having a common understanding of the characteristics that can be used to describe trustworthiness and a common way ~~to define~~ of defining the vocabulary and characteristics ~~to~~ will allow stakeholders to make a judgement ~~if~~ as to whether a product, service, or technology meets the stakeholder expectations.

This document is primarily intended for use horizontally in an ~~information technology~~ IT domain ~~and~~. It is applicable to all domains wherein which IT is used.

The terms and definitions in ~~Clause-subclause~~ 3.2 are extracted from the ISO and the IEC vocabulary repositories. Where multiple definitions are given, those that ~~were~~ best fitting the current context of trustworthiness have been selected. For some characteristics, multiple definitions have been retained for different domains.

The terms and definitions in ~~Clause-subclause~~ 3.3 are provided for completeness.

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# Trustworthiness — Vocabulary

## 1 Scope

This document provides a definition of trustworthiness ~~offor~~ systems and their associated services, along with a selected set of ~~istheir~~ characteristics.

## 2 Normative references

There are no normative references in this document.

## 3 Terms and definitions

For the purposes of this document, the following terms and definitions apply.

ISO and IEC maintain terminology databases for use in standardization at the following addresses:

- ~~—~~ ISO Online browsing platform: available at <https://www.iso.org/obp>~~https://www.iso.org/obp~~
- ~~—~~ IEC Electropedia: available at <https://www.electropedia.org/>

### 3.1 Trustworthiness

#### 3.1.1

#### trustworthiness

ability to meet stakeholders' ~~(3.3.9)~~~~(3.3.8)~~ expectations in a *verifiable* ~~(3.3.12)~~~~(3.3.12)~~ way

Note 1 to entry: Depending on the context or sector, and also on the specific product or service, data, technology and process used, different characteristics apply and need verification to ensure stakeholders' expectations are met.

Note 2 to entry: Characteristics of trustworthiness include, for instance, *accountability* ~~(3.2.1)~~~~(3.2.1)~~, *accuracy* ~~(3.2.2)~~~~(3.2.2)~~, *authenticity* ~~(3.2.3)~~~~(3.2.3)~~, *availability* ~~(3.2.4)~~~~(3.2.4)~~, *controllability* ~~(3.2.5)~~~~(3.2.5)~~, *integrity* ~~(3.2.7)~~~~(3.2.8)~~~~(3.2.7, 3.2.8)~~, *privacy* ~~(3.2.9)~~~~(3.2.9)~~, *quality* ~~(3.2.10, 3.2.11)~~~~(3.2.10, 3.2.11)~~, *reliability* ~~(3.2.12, 3.2.13)~~~~(3.2.12, 3.2.13)~~, *resilience* ~~(3.2.14, 3.2.15)~~~~(3.2.14, 3.2.15)~~, *robustness* ~~(3.2.16)~~~~(3.2.16)~~, *safety* ~~(3.2.17)~~~~(3.2.17)~~, *security* ~~(3.2.18)~~~~(3.2.18)~~, *transparency* ~~(3.2.19, 3.2.20)~~~~(3.2.19, 3.2.20)~~ and *usability* ~~(3.2.21)~~~~(3.2.21)~~.

Note 3 to entry: Trustworthiness is an attribute that can be applied to services, products, technology, data and information as well as to organizations.

Note 4 to entry: *Verifiability* ~~(3.3.12)~~~~(3.3.12)~~ includes *measurability* ~~(3.3.1)~~~~(3.3.5)~~ and demonstrability by means of *objective evidence*: ~~(3.3.7)~~.

### 3.2 Selected trustworthiness characteristics

#### 3.2.1 3.2.1

#### accountability

state of being *accountable* ~~(3.3.1)~~~~(3.3.1)~~

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Note 1 to entry: Accountability relates to an allocated responsibility. The responsibility can be based on regulation or agreement or through assignment as part of delegation.

Note 2 to entry: For *systems*, ~~it~~ (3.3.10), **accountability** is a property that ensures that actions of an entity can be traced uniquely to the entity [SOURCE: (see ISO 7498-2:1989, 3.3.3, modified "For systems, it is a" is added in front of "property").].

Note 3 to entry: In a governance context, ~~it~~ **accountability** is the obligation of an individual or organization to account for its activities, for completion of a deliverable or task, accept the responsibility for those activities, deliverables or tasks, and to disclose the results in a transparent manner [SOURCE: (see ISO/TS 21089:2018, 3.3.1, modified "In a governance context, it is the" is added in front of "obligation").].

[SOURCE: ISO/IEC 38500:2015, 2.3, modified ~~---~~ Note 2 to entry and Note 3 to entry have been added.]

### ~~3.2.2~~ 3.2.2

#### **accuracy**

measure of closeness of results of observations, computations, or estimates to the true values or the values accepted as being true

[SOURCE: ISO 17572-1:2015, 2.1.1]

### ~~3.2.3~~ 3.2.3

#### **authenticity**

property that an entity is what it claims to be

[SOURCE: ISO/IEC 27000:2018, 3.6]

### ~~3.2.4~~ 3.2.4

#### **availability**

property of being accessible and usable on demand by an authorized entity

[SOURCE: ISO/IEC 27000:2018, 3.7]

### ~~3.2.5~~ 3.2.5

#### **controllability**

property of a *system* (3.3.10) that **allows** a human or ~~other~~ **another** external agent **can**to intervene in the system's functioning

Note 1 to entry: Such a system is heteronomous.

[SOURCE: ISO/IEC 22989: ~~---~~<sup>1</sup>, 3.5.6, modified — The **admitted** term ~~of~~ "controllable" has been removed and "an AI system" has been changed to "a system".]

### ~~3.2.6~~ 3.2.6

#### **information security**

preservation of confidentiality, *integrity* (3.2.7, 3.2.8) and *availability* (3.2.4) of information

<sup>1</sup> Under preparation. Stage at the time of publication: ISO/IEC FDIS 22989:2022.



Note 1 to entry: In addition, other properties, such as *authenticity*, (3.2.3), *accountability*, (3.2.1), non-repudiation, and *reliability* (3.2.12, 3.2.13) can also be involved.

[SOURCE: ISO 27000:2018, 3.3028]

### ~~3.2.7~~ 3.2.7

#### **integrity**

<data> property whereby data have not been altered in an unauthorized manner since they were created, transmitted, or stored

[SOURCE: ISO/IEC 29167-19:2019, 3.3, modified — The domain has been added.]

### ~~3.2.8~~ 3.2.8

#### **integrity**

<systems> property of *accuracy* (3.2.2) and completeness

[SOURCE: ISO/IEC 27000:2018, 3.36, modified — The domain has been added.]

### ~~3.2.9~~ 3.2.9

#### **privacy**

freedom from intrusion into the private life or affairs of an individual

[SOURCE: ISO/IEC 2382:-2015, 2.22-, modified — The section “when that intrusion results from undue or illegal gathering and use of data about that individual “is” has been removed from the term]definition and the Note to entry has been removed.

### ~~3.2.10~~ 3.2.10

#### **quality**

<data> degree to which the characteristics of data satisfy stated and implied needs when used under specified conditions

[SOURCE: ISO/IEC 25024:2015, 4.11, modified — “data” is removed from the term, and the domain has been added.]

### ~~3.2.11~~ 3.2.11

#### **quality**

<management-system> degree to which a set of inherent characteristics of an object fulfils requirements

Note 1 to entry: An object can be a product, process or service.

[SOURCE: ISO 9000:2015, 3.6.2, modified — Original Note 1 to entry and Note 2 to entry have been removed; a new Note 1 to entry has been added and the domain of “<system>” has been added.]

### ~~3.2.12~~ 3.2.12

#### **reliability**

<cybersecurity> property of consistent intended behaviour and results

[SOURCE: ISO/IEC 27000:-2018, 23.55, modified — The domain has been added.]

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### ~~3.2.13~~ 3.2.13

#### **reliability**

<system> ability of an item to perform as required, without failure, for a given time interval, under given conditions

Note 1 to entry: The time interval duration ~~may~~can be expressed in units appropriate to the item concerned, (e.g. calendar time, operating cycles, distance run, etc.,) and the units should always be clearly stated.

Note 2 to entry: Given conditions include aspects that affect reliability, such as: mode of operation, stress levels, environmental conditions, and maintenance.

[SOURCE: IEC 60050-192:2015, 192-01-24, modified — The domain has been changed, the phrase "of an item" has been added at the beginning of the definition and Note 3 to entry has been removed.]

### ~~3.2.14~~ 3.2.14

#### **resilience**

<governance> ability to anticipate and adapt to, resist, or quickly recover from a potentially disruptive event, whether natural or man-made

[SOURCE: ISO 15392:2019, 3.21, modified — The domain has been added.]

### ~~3.2.15~~ 3.2.15

#### **resilience**

<system> *capability* (3.3.2) of a *system* (3.3.10)(3.3.10) to maintain its functions and structure in the face of internal and external change, and to degrade gracefully when this is necessary

[SOURCE: ISO 37100:2016, 3.1.3, Note 3 to entry, modified — ~~The domain has been added~~]

### ~~3.2.3~~ —

### ~~3.2.16~~

#### **robustness**

ability of a *system* (3.3.10)(3.3.10) to maintain its level of performance under a variety of circumstances

[SOURCE: ISO/IEC ~~DIS~~ 22989 — ~~—~~<sup>2</sup>, 3.4.115.12, modified — “any” has been changed to “a variety of”~~”~~.]

### ~~3.2.16~~ 3.2.17

#### **safety**

property of a *system* (3.3.10)(3.3.10) such that it does not, under defined conditions, lead to a state in which human life, health, property, or the environment is endangered

[SOURCE: ISO/IEC/IEEE 12207:2017, 3.1.48, modified — “expectation that a system” has been changed to “property of a system such that it”.]

### ~~3.2.17~~ 3.2.18

#### **security**

<sup>2</sup> Under preparation. Stage at the time of publication: ISO/IEC FDIS 22989:2022.