

Digital Social Care Programme
NHS Transformation Directorate
Wellington Place
Leeds
LS1 4AP

england.dscrroadmap@nhs.net

Standard: Business Continuity & Disaster Recovery (BCDR) Standard

Solution Name: Leecare

Traceability Matrix Version: 0.2

Assessment Outcome: Compliant

Date: 12/04/2024

Dear Supplier,

Thank you for submitting the Business Continuity & Disaster Recovery (BCDR) Traceability Matrix (TM) and supporting evidence for assurance. The Authority has now completed the assurance assessment and we are pleased to inform you that your assessed solution is compliant with the above standard.

The detail of compliance of the requirement has been summarised within the submitted Traceability Matrix, and the compliant version of the Traceability Matrix is on FutureNHS.

It is your responsibility to maintain compliance against the requirements articulated within published standards. You may be required to resubmit the Traceability Matrix and provide additional evidence in some cases. This includes:

- meeting your obligations, as defined within the Change management process and Roadmap ancillary document, upon any changes to your solution which would invalidate the evidence previously provided. This includes providing a change and impact assessment following any change or update to your solution, for example: the implementation of any future interoperability / API services
- Expiry of certifications
- Routine or annual tests
- Changes to your solution which would invalidate the evidence previously provided

Yours sincerely,

Digital Social Care Programme Team

NHS England

On behalf of the Catalogue Authority