

Digital Social Care Programme
NHS Transformation Directorate
7/8 Wellington Place
Leeds
LS1 4AP

england.dscroadmap@nhs.net

Standard: Information Governance

Solution Name: Leecare

Traceability Matrix Version: 1.0

Assessment Outcome: Compliant

Date: 24/04/2024

Thank you for submitting the **IG** Traceability Matrix and evidence for assurance. The Authority has now completed the assurance assessment and we are pleased to inform you that **Leecare** is **compliant** with the above standard.

Your completed TM containing feedback can be found in your Future NHS folder for your information.

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