

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

england.dscroadmap@nhs.net

Standard: Commercial Standard

Solution Name: Leecare

Traceability Matrix Version: v6.0

Assessment Outcome: Compliant

Date: 09/01/2024

Thank you for submitting the Commercial Standard Traceability Matrix and evidence for assurance. The Authority has now completed the assurance assessment and we are pleased to inform you that Platinum 6 Clinical Care Software is compliant with the above standard.

Your completed TM containing feedback can be found in your [FutureNHS 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:

- Changes and uplifts to standards as communicated through the DSCR DPS Roadmap
- 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

Summary

Thank you for your request for clarification on certain clauses. Our full feedback can be found within a commented version of your TM on [FutureNHS](#).

Requirement ID	Level	Compliance Status	Feedback
General	MUST	Compliant	
Clause 3	MUST	Compliant	
Clause 6	MUST	Compliant	
Clause 7	MUST	Compliant	
Clauses 8-9	MUST	Compliant	
Clause 19 Part 1	MUST	Compliant	
Clause 19 Part 2	MUST	Compliant	
Clause 21	MUST	Compliant	
Clauses 22-24	MUST	Compliant	
Clause 25	MUST	Compliant	
Clauses 29-33 Part 1	MUST	Compliant	
Clauses 29-33 Part 2	MUST	Compliant	
Clauses 29-33 Part 3	MUST	Compliant	
Clauses 40-42	MUST	Compliant	
Clause 43	MUST	Compliant	
Clause 43.1	MUST	Compliant	
Clause 45-47	MUST	Compliant	
Clause 48-51	MUST	Compliant	

Yours sincerely,

Digital Social Care Programme Team

NHS England

On behalf of the Catalogue Authority