Reference Number:	FOI/2020/326
From:	Private Individual
Date:	09 November 2020
Subject:	Pre-requisite compliance requirements for any potential suppliers of software

Q1   What are the pre-requisite compliance requirements for any potential suppliers of software at your NHS Trust? Kindly list the specific requirements for your Trust, which includes but is not limited to the following:

- Data governance policies that suppliers must prescribe to in order to secure tenders;
- Compliance requirements;
- ISO standards (i.e. ISO 2701);
- Frameworks;
- Any other badges or accreditation required.

For context, this FOI request is in reference to non-clinical software (not a medical device) for senior management that aggregates data around patient flow (i.e. breaches, patient journeys, medical records, and resources consumed) across departments scraped from the ERP and other software.

A1   Information not held - we do not have pre-requisite compliance requirements for any potential suppliers of software at the Trust. Every tender will have a specification that reflects the individual requirements for that project, so there is not currently a single document that contains a list of pre-requisite requirements relating to the procurement of non-medical software.