

## POLICY

# Independent Assessment & Compliance Overview

Consolidated compliance overview for hospital, NHS DSPT, ISO 27001 and grant reviewers

DOCUMENT TYPE	Policy
VERSION	1.0 · Effective 12 December 2025
OWNER	Remote-I Ltd – Technical Lead
CLASSIFICATION	Internal / Customer Assurance
REVIEW CYCLE	Annual, and after major storage/schema change or incident

**ORGANISATION**

LEGAL ENTITY	Remote-I Ltd
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DATA PROTECTION LEAD	Remote-I Ltd – Data Protection Lead

# 1. Purpose of This Document

This document provides an independent, consolidated overview of the Remote-I platform for review by hospital governance teams, auditors, NHS DSP Toolkit reviewers, ISO 27001 assessors, and grant committees. It summarises technical maturity, security posture, data protection controls, and operational readiness.

## 2. Platform Overview

Remote-I is a cloud-based SaaS platform designed to manage radiographer workforce operations, compliance, SOP enforcement, incident reporting, and auditability. It complements existing RIS / PACS systems.

## 3. Data Protection & GDPR Alignment

The platform aligns with GDPR and UK GDPR principles. It processes workforce and operational data, enforces access control, and minimises risk of unauthorised disclosure.

## 4. Security Architecture

Remote-I implements MFA, RBAC, encrypted transport, isolation of secrets, and secure backup architecture.

## 5. Auditability & Governance

Comprehensive audit logs support internal governance, external audits, and regulatory inspection.

## 6. Resilience & Disaster Recovery

Daily automated backups, defined retention, and documented restore procedures support resilience.

## 7. Standards Readiness

The platform aligns with NHS DSP Toolkit requirements and ISO 27001 Annex A control domains.

## 8. Conclusion

Remote-I demonstrates maturity and governance consistent with pilot-ready enterprise healthcare SaaS systems.

**End of Independent Assessment & Compliance Overview.** For enquiries, contact [compliance@remote-i.com](mailto:compliance@remote-i.com).