

Remote-I

Independent Assessment & Compliance Overview

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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.

