

To: Waleed Al-Hussaini

From: NHS Digital, Operational & Assurance Services Directorate.

Dear Sirs,

ITK MIDDLEWARE CONFORMANCE CERTIFICATE

| Supplier and Product Details | | | |
|---------------------------------|---------------------------------------|--------------------|------------|
| Supplier Name | Independent System Integrators | | |
| Product Name | 7Bridge DDG [Dorset Document Gateway] | | |
| Product Version ID | Release: 2019_11.1 | | |
| Product Type | ITK3 FHIR document sender using MESH | | |
| ITK Conformance Certificate No. | IAC-0170-20200828 | IAC Approval Date | 28/08/2020 |
| CAP Reference No. | N/A | Supplier NACS Code | N/A |

We confirm that relevant deliverables and evidence necessary to support the applications ITK interfaces for the Interoperability Toolkit Certificate have been received. The evidence is sufficient to prove that the required standard for the interfaces of the Product have been achieved.

Accordingly, the Supplier is granted the Interoperability Toolkit Certificate for the Product for the sending of ITK messages listed.

Please note that the granting by NHS Digital of this Interoperability Toolkit Certificate shall not result in a transfer of risk to NHS Digital in respect of any part of the Services. It is the responsibility of the implementer of the Product to satisfy all requirements not related directly to the interoperability of the ITK interfaces against the standard listed above.

Yours faithfully

Alan Laithwaite

Test Assurance Manager

| This product is certified for sending the following ITK Messages | |
|---|----------------------|
| Bundle | Version |
| eDischarge (inpatient discharge summary) Document | 4.0.0 |
| Emergency Care eDischarge Summary Document | 4.0.0 |
| Outpatient Letter Document | 4.0.0 |
| -- select bundle -- | -- select version -- |
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| ITK Deliverables Supporting Certification | | |
|--|------------------|-------------|
| Item | PASS/FAIL | Date |
| ITK Request Form | Pass | 07/11/2019 |
| ITK Test Evidence | Pass | 28/07/2020 |
| Supplier Certified Requirements Coverage | Pass | 28/07/2020 |

| Domain Message Specifications (record only the versions used for implementation) | |
|---|----------------------------|
| ITK3 | Version 2.7.0; Status rc |
| Digital Medicines | |
| GP Connect Messaging | |
| Acute Inpatient Discharge | Version 2.6.0; Status Beta |
| Emergency Care Discharge | Version 2.6.0; Status Beta |
| Mental Health Discharge | |
| Outpatient Clinic Letter | Version 2.6.0; Status Beta |
| | |

| Conformance Scope | |
|--------------------------|---------------------------------------|
| Core Product | |
| Product Family | N/A |
| Product Name | 7Bridge DDG [Dorset Document Gateway] |
| Version | Release: 2019_11.1 |

| Run-Time Capabilities | |
|---|--------------|
| Services | Not supplied |
| Components | Not supplied |
| Configuration | Not supplied |
| Infrastructure | |
| Platform | Not supplied |
| Patches | Not supplied |
| Libraries | Not supplied |
| Conformance Module Dependencies | |
| List of dependencies between Infrastructure and Run-Time capabilities | Not supplied |

| Supporting Information | |
|---|--|
| ITK Testbench Version | v5.0.20-refactorMesh-20190411-1 Subversion \$Rev: 116 \$ |
| Release Scope | Live Testing |
| Caveats/ Outstanding Items/ Concessions | This certificate confirms Independent System Integrators conformance to ITK Middleware requirements (and middleware portion of shared requirements) for the payloads listed. Certification for wider use of Independent System integrators as an ITK3 Middleware solution for these payloads is subject to any new client's successful accreditation for the ITK requirements not covered by this certificate. |
| Other Relevant Information | 7Bridge DDG uses Independent Systems Integrators as Middleware. This certificate covers both documents produced by both PDS and non-PDS connected systems used by Dorset County Hospital NHS Foundation Trust: i.e. Silverlink PAS is PDS connected and produces the Emergency Care eDischarge and OutPatient Letters. ICE is not PDS connected and generates the InPatient eDischarge letter. DPR [based on Unity from Fortrus] is also not PDS connected but will also generate OutPatient Letters Both ICE and DPR receive the standard demographic updates from PAS [max latency 2 minutes] |

| Requirement Exceptions |
|--|
| To aid procurement decisions potential purchasers are able to request the self certified requirements for this product from itkconformance@nhs.net |