

From: Sarah Wraith – NHS Digital

To: Dr Scott Cunningham, MyWay Digital Health Ltd

To whom it may concern,

GPSoC FULL ROLLOUT APPROVAL CERTIFICATE (FRA)

In line with the Common Assurance Approach, we confirm that the relevant evidence necessary for the issue of a Full Roll-out Approval (FRA) Certificate has been provided to the Authority and has been accepted.

The certificate grants My Way Digital FRA for their pairing with the following Provider Supplier:

Principal Provider Supplier Name: **EMIS**

Principal Provider System Name: **EMIS Web**

GPSoC Full Rollout Approval Certificate Details	
Supplier Name	MyWay Digital Health Ltd
System Name	My Diabetes My Way (MDMW)
Product Version	V.1.0
GPSoC Service Name	Outside the Framework (None)
Unique DevMAC number	DevMAC_FRA_MyWayDigitalHealth_MDMW_EMIS_20190809
DevMAC Approval Date	09/08/2019
Unique CATR number	n/a
CATR Approval Date	n/a
Date of FRA Certificate Issue	13/08/2019

In accordance with Schedule 6.2 of the GPSoC Framework Agreement, the granting of this Full Roll-out Approval (FRA) Certificate by the Authority shall **not** result in a transfer of risk to the Authority in any respect of any part of the Services. The authority also reserves the right to withdraw this FRA Certificate at any point **without notice** in the event which the authority believe that the services pose a security vulnerability transferring any risks or issues to the service. This would consequently result in the use of the GPSoC API being revoked.

It is the Suppliers obligation to continually assess IG / Security risks, issues, threats and perform annual penetration testing fully disclosing findings and work off plans to the Authority.

Yours faithfully

Sarah Wraith

GPSoC IM1 Onboarding Lead

NHS Digital