

| Category | Pre-Requisite | Yes | No |
|---------------------------------|--|-----|----|
| Assistive Technology | Your solution must provide assistive technologies for learners, for example text to speech, word prediction technologies that may exist. | | |
| Accessibility | Accessibility features are required for learners and must comply with the 'Public Sector Bodies (Websites and Mobile Applications) - (No. 2) Accessibility Regulations 2018' https://www.gov.uk/guidance/accessibility-requirements-for-public-sector-websites-and-apps To include Impaired vision, motor difficulties, cognitive impairments or learning difficulties and deafness or impaired hearing | | |
| Hosting & Data | The strategy of Cloud First requires the solution is cloud based, with hosting of physical infrastructure and data storage within the UK. | | |
| Authentication | The solution will support MS Azure AD authentication, enabling a learner to access the solution without requiring further signing in, or separate passwords (SSO). | | |
| Compatibility | The solution must support latest web browsers i.e. Edge-CR, Chrome, Firefox, Safari, noting that IE11 will be out of support in Aug 2021. | | |
| Sustainability - NetZero Carbon | The supplier must be able to demonstrate how carbon emissions released into the atmosphere are being balanced to achieve NetZero Carbon. | | |
| Service Assurance | The supplier adheres to ITIL v3 framework, processes and policies with regards to change, release, problem management, incident management and knowledge management | | |
| Security Assurance | The Supplier must ensure that all staff with access to information, data or systems are vetted to appropriate standards, e.g. Minimum BPSS or national equivalent with elevated clearance levels for certain administrative role types to be agreed. | | |
| Security Classification | The Supplier must confirm that the service will be capable of supporting data up to a maximum protective marking of Official-Sensitive. | | |
| Security Compliance | The Supplier must agree to, and provide support for, an IT Health Check of the service carried out by an independent 3rd party under the Governments National Cyber Security Centre (NCSC) CHECK Scheme prior to go live and at agreed intervals throughout the life of the solution. https://www.ncsc.gov.uk/ | | |