

# Clean Sport Hub: Learning Management System & Assurance Portal

**Specification**  
**Date: 31/01/2025**

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## 1. Personas

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1.1 The personas using the Solution have been split between Education and Assurance below. As the testing requirements fall within the LMS functionality, these users will be the same as the Education personas already listed. Any personas which have additional access to the system, for example admin rights, will need to have two-Factor Authentication enabled when logging in.

### 1.2 Education

1. Education Administrator
  - a. Unlimited to the education team (7-8), no one outside of this team
  - c. Must be able to do everything in the Solution
2. Learner (Athlete, Athlete Support Personnel, DCP)
  - a. Limited by registration to particular eLearning courses/ programme only
  - b. Dashboard to show history and progress, but no report running, manage own profile and account
3. International Learner
  - a. Same functionality as a Learner but the content on the Clean Sport Hub to be paywall protected
4. Custom Admin – National Trainer and Educator
  - a. Cross over between Educator and NGB user for assurance (could be the same person)
  - b. Access to events – creation of events and uploading of education records
  - c. Access to learning content, same as standard learner
5. Custom Admin – NGB User
  - a. Same as Assurance NGB user
  - b. Access to learning records for their particular NGB
  - c. Access to learning content, same as standard learner
6. Custom Admin – Testing Assessor
  - a. Access to review evidence submissions as part of a specific learning programme
  - b. Access to learning content, same as standard learner

### 1.3 Assurance

1. NGB User
  - a. Maximum of three logins
  - b. All users will have the same permissions so can see all data in the profile
2. Assurance Administrator
  - a. Can do everything in the Solution
  - b. Unlimited users, superusers, same permissions
3. Other UKAD personnel
  - a. Unlimited users, read only
4. Approval Administrator
  - a. Unlimited users
  - b. Can run reports
  - c. Review particular submission

## 2. Education

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### 2.1 Registration and Access

Theme	User Story	As a...	I Want	Details
Registration	Registration	Learner	To register for the Clean Sport Hub and view the relevant options as the learner role	<p>Each learner will need to complete a registration form with details around their level and sport. This form should then attach to the applicable learning automatically to the users. See more information on User and Group Management.</p> <p>Registration form should consist of:</p> <ul style="list-style-type: none"> <li>• Different stages</li> </ul>

				<ul style="list-style-type: none"> <li>• Field branching (conditional logic)</li> <li>• Input terms: <ul style="list-style-type: none"> <li>○ Text box</li> <li>○ Date finder</li> <li>○ Checkbox</li> <li>○ Drop down list</li> <li>○ Button</li> <li>○ Select Option</li> <li>○ Pathway selection - This selection is subject for change, with options being added to drop-downs and new fields appearing.</li> </ul> </li> </ul> <p>For visually/ physically impaired users or for minors (under 18s), UKAD would require evidence, such as a tick box, that a parent or Guardian has registered for a user.</p>
Access	Login	Learner	To log into the Clean Sport Hub using my username and password	
Access	Login	Learner	To have the ability to reset my password using the forgotten password feature	
Access	Login	International Learner	To be able to pay to access content	The goal is for international users to have limited or restricted access to the Clean Sport Hub, with the ability to pay to access restricted content.
Access	Login	Administrator	To be able to edit the content on the home page and the registration process	

Access	Login	Administrator	To log into the Clean Sport Hub using two-Factor Authentication	
Access	Login	Administrator	To reset my password using the forgotten password feature	
Custom roles	Management	Administrator	To add a new custom role or edit an existing custom role, and view all existing custom roles	Custom roles are the term used to allow different permissions to different users (the personas). For example, not being able to user all learners' information. This custom role function is used for the Education, Assurance and Testing roles but also specific roles within each of those areas.
Custom roles	Management	Administrator	To assign a custom role to multiple users through an import	
Custom roles	Management	Administrator	To assign a custom role to a user or update an existing users role.	
Access	Management	Administrator	To restrict access to non-UK resident users	The goal is for international learners to have limited or restricted access to the Clean Sport Hub. UKAD is open to suggestions about the best way to achieve this, for example through IP address. We would need to be able to grant access to users who are UK resident but are looking to access the Clean Sport Hub out of the UK.
Access	Management	Administrator	To edit details in relation to the pay wall function	This should include, but not limited too: <ul style="list-style-type: none"> <li>• Editing which content are restricted</li> <li>• Editing any pricing details in relation to the content</li> </ul>

				This could also include the ability to include a voucher/discount code function.
Help	Support	Administrator/Custom Admin/Learner	To access a help section	This may include a FAQ and support page, which could include how to videos

## 2.2 User and Group Management

Theme	User Story	As a...	I Want	Details
User Management	Account details	Learner	To edit my registration information	<p>This should include all profile information from the registration process:</p> <ul style="list-style-type: none"> <li>• Profile picture</li> <li>• Changing password</li> <li>• Changing pathway levels – This will then automatically assign new courses based on the new level</li> </ul>
User Management	Account details	Administrator	To edit a learners registration information	<p>The main purpose for this is as courses/resources are different for learners at different levels, there needs to be the ability to edit the level (for example recreational to elite, or youth to elite) and then new content is assigned based on the updated level.</p> <p>This should give access to new content without losing any progress of courses/resources that they've done previously.</p>

User Management	Tags	Administrator	To create custom tags in the system.	These are used to separate users into different user groups, particularly sporting level, their role within sport and National Governing Body (NGB). The NGB will likely have an admin user with access to their user's progress
User Management	Tags	Administrator	To view the tags associated to all users in the system	
User Management	Tags	Administrator	To add and remove tag(s) against a user	
User Management	Management	Administrator	To search for a user using a variety of filters	For example, name, email address.
User Management	Management	Administrator	To view a user's dashboard	
User Management	Management	Administrator	To add, edit and delete users	
User Management	Management	Administrator	To bulk import users	Through .csv both standard and custom. This should also allow for the transfer of users from the current Clean Sport Hub to the new Solution.
User Management	Management	Administrator	To be able to view the platform from the user's perspective (ie logging in as the user)	
User Management	Management	Administrator	To be able to see a dashboard view of the eLearning status of all the personas in the system.	This should be downloadable (PDF or CSV)
User Management	Management	Administrator	To be able see the eLearning completion status of any user requiring mandatory education (to include which requirements are still to be completed)	
User Management	Management	Administrator	To be able to have a backup of all the information which has been	

			submitted and have the ability to test this.	
User Management	Management	Administrator	To be able to change the access rights and permission grouping for any users in case they self-register incorrectly.	When personas are changed then previous answers should be cleared out and the new e-learning modules started from scratch
User Management	Management	Administrator	To be able to see an audit trail of everyone who has accessed the system and what actions they took (as a report)	
User Management	Management	Administrator	To be able to add and remove users to courses	
User Management	Management	Administrator	To assign users with access to view other users progress on the site.	UKAD requires third party administrators to have restricted access to user data, specific to their sport. For example, the anti-doping lead contact for a sports national governing body (e.g. Lawn Tennis Association), would have access to tennis players education records, for tracking and monitoring purposes. They would also require access to the reporting function, again with restricted access.
User Management	Management	Administrator	To be able to pull a report on assigned users on their progress through courses	
Group Management	Management	Administrator	To add a new group, make amendments to existing groups and remove a group	A group is used to define learning content to a group, for example a eLearning course, assessments and resources to build a learning pathway for that user. ....
Group Management	Management	Administrator	To add/ remove a learner/multiple learners to an existing group	

Group Management	Management	Administrator	To add a course/multiple courses to an existing group	
Group Management	Management	Administrator	To remove a course from an existing group	
Group Management	Management	Administrator	To search for a particular existing group	
Group Links	Management	Administrator	To create a group link and share the unique group link URL	A group link is a specific link which is created and can be sent to users to get them to be added to that group, and therefore apply just the learning content to that group of learners.
Group Links	Management	Administrator	To give the group link a name	
Group Links	Management	Administrator	To add the group to the group link	

### 2.3 Booking Management System

Theme	User Story	As a...	I Want	Details
Booking Management System	Management	Administrator/ Custom Admin	To add/edit or remove an event (these can be chargeable or free)	<p>Events are used to setup an upcoming date in the future where learners can book on and attend or used as a way of keeping records of learner's education which happened outside of the LMS, for example a webinar or face to face training.</p> <p>Details when setting up an event would include:</p> <ul style="list-style-type: none"> <li>• Content being included</li> <li>• Date/time of event</li> <li>• Spaces available</li> <li>• Joining instructions</li> <li>• Cost (if applicable)</li> <li>• Who is delivering the event</li> </ul>

				<ul style="list-style-type: none"> <li>If there is approval needed to attend</li> </ul> <p>For future events, there should be the ability to schedule the event within Zoom. This will automatically setup a zoom link if that option is selected and send automatic emails to learners who sign up with the details to join.</p>
Group Management	Management	Administrator/ Custom Admin or	To be able to search events (both upcoming and completed)	The search filters should be all those which are attached to the event, for example you should be able to search by a person who has delivered and see all of the events they have delivered.
National Trainers & Educators	Resource Integration	Administrator/ Custom Admin	To be able to mark learners as “attended” an event, both live or through CSV upload.	For non – LMS events (e.g. attendance records of face-to-face workshop attendance), the ability to upload a list of the learners who attended as a CSV is key which will then appear on their user dashboard to record overall education history (eLearning as well as workshop attendance)
Booking Management System	Registration	Administrator/ Custom Admin	To be able to approve or reject a booking request to an event	Some events may be only for select learners, so there needs to be the ability to approve or reject a sign up to an event.
Booking Management System	Reporting	Administrator/ Custom Admin	To be able to run attendance reports of events	
Booking Management System	Registration	Learner	To select an event and sign up	This can be from a list of events which is shown on the homepage of the learner user based on if the relevant tags of the event align with the tags of the learner. Events could also be linked to a learner through the group links tool.
Booking Management System	Management	Learner	To edit details in relation to a booking (cancel)	

## 2.4 Learning Management

Theme	User Story	As a...	I Want	Details
Categories	Management	Administrator	To add, edit or delete a category	Categories are used as a way to group programmes together, for example a Assurance category for the specific assurance courses or ASP category for ASP courses.
Categories	Management	Administrator	To search through categories	
Programmes	Management	Administrator	To add, edit and delete a programme	<p>Learning programmes are used to create a learning journey for a learner, which can consist of multiple quizzes, courses (SCORM files), written assessments and learning materials.</p> <p>These programmes will need to be set out it stages, have the ability to amend throughout. Including tags to aide in searches</p> <p>Details of a programme should include: logo, description, duration, category and pre/post course requirements</p>
Programmes	Management	Administrator	To create renewal courses / programmes	This is used to auto-enrol users onto a renewal course after a set period of time after completing the original courses (e.g 2 years)
Programmes	Management	Administrator	To search through programmes	Variable filter

Courses	Management	Administrator	To add, edit or delete a course	<p>Housed within a programme, the course is the individual aspect of learning content. This course could be:</p> <ul style="list-style-type: none"> <li>• eLearning (SCORM file)</li> <li>• Third party resource (For example Joomag)</li> <li>• Written Assessment</li> <li>• Document upload for review</li> <li>• Event e.g. workshop webinar</li> </ul> <p>This should also include adding a course as optional as part of the programme.</p>
Courses	Management	Administrator	To set the required completion date and stipulate that certain requirements are completed by a certain date for a course/programme	
Courses	Management	Administrator	To set a specific course for a specific learner to irrelevant or relevant	
Courses	Management	Administrator	To add, edit or delete a resource to the course / programme	
Quizzes	Management	Administrator	To add a quiz with includes question bank	To select: type of feedback, question bank, randomise questions, a single sitting quiz, an annual evaluation, whether the quiz completion is mandatory or not, delayed release or not, single or multiple attempts available.
Quizzes	Management	Administrator	To add / edit / delete a question to a question bank	

				<p>In some circumstance, a quiz will need to be used as a survey to gather information from athletes and ASP. This is a survey with no pass or fail.</p> <p>There will be a number of surveys within the programmes which will need to be used to give an insight into our user's anti-doping mindset. These surveys will be used throughout a user's learning journey. Eg they would take the same survey two years apart to enable UKAD to compare the results side by side. These results would need to be taken <b>anonymously</b>, thus using the unique IDs referenced in the registration process.</p>
Quizzes	Management	Administrator	To choose if the quiz is a survey	
Quizzes	Management	Administrator	To apply quiz tags	
Quizzes	Management	Administrator	To add quiz questions	<p>Following question types are available:</p> <ul style="list-style-type: none"> <li>• Standard 2 columns</li> <li>• Multiple choice</li> <li>• Guess the word(s)</li> <li>• True or False</li> <li>• Match the pairs</li> <li>• Likert</li> <li>• Open response</li> <li>• No answer</li> </ul>
Quizzes	Management	Administrator	To add, edit or delete a question bank for the quizzes	
Quizzes	Management	Administrator	To search through question banks	
Evidence submission	Management	Administrator	To add, edit or delete an evidence upload	In some cases, instead of completing a course a user will need to upload evidence

				(with varying file types) which would then be reviewed and approved or rejected by UKAD. For example, this could be a copy of a written assessment, or a video.
Evidence submission	Management	Administrator/Custom Admin	To review and give feedback on evidence submitted	To include pass/fail and can loop as many times as needed.  This should also include viewing previous submissions
Feedback	Support	Administrator	To add, edit or delete a feedback form against a course/programme	A feedback form at the end of a course / programme.
News	Management	Administrator	To add / edit / remove a news post	
News	Management	Administrator	To view a list of all news posts with the ability to search for a particular existing news post	
Resources	Management	Administrator	To add / edit / delete a resource	Multimedia formats available, ability to edit name & description. This should include selecting a resource type.
Resources	Management	Administrator	To assign the resource to a programme	
NGB Resources	Management	Administrator	To mark the resource as for NGB only	Selecting this option means the resource is only viewable by a user which is attached to a NGB through the Assurance tab. This line is effectively achieved the " I want to upload and edit resources that are viewable only by NGBs" in the Assurance section.
Resources	Management	Administrator	To mark as a global resource	Shows for all users regardless of programmes assigned
Resources	Management	Administrator	To add an expiry date to the resource if applicable	

Resources	Management	Administrator	To search through all resources	
Learning Management	Management	Administrator	To be able be able to test the eLearning modules before they go live	For example, Sandbox, UAT, Testing Site
Learning Management	Management	Administrator	To be able to assign courses to users through CSV upload	
Learning Management	Management	Administrator	To be able see user responses to quiz questions linked to final assessment of the course	
Learning Management	Management	Administrator	To be able to override a specific response if the user cannot/does not need to complete it.	
Learning management	Management	Administrator	To add, edit and delete course / programme notifications	This should include sending reminders or notifications when evidence/information needs to be completed, enrolment onto new content and reminders to complete content
Certificates	Management	Administrator	To add, edit or delete a certificate to the programme / course	This should display user's name, dates, pass grades and course details. UKAD would require e-certificate security to minimise the risk of tampering.
Certificates	Management	Administrator	To be able to produce user certificates and upload to user dashboard	
Certificates	Management	Administrator	To be download a copy of the users certificate	
Learning Management	Access	Learner	To enrol on a specific course	This is primarily achieved through courses being pre-assigned based on the registration information provided. Learners can be sent specific learning via the group link tool.

Learning Management	Learning programmes	Learner	To launch and complete a programme, course, quiz or event	
Learning Management	Learning programmes	Learner	To complete learning content offline	Progress should be synced when internet connection is next established.
Learning Management	Learning programmes	Learner	To view my learning progress through a dashboard	To include individual course progress
Learning Management	Learning programmes	Learner	To view and download my certificate	If I learner re-takes a already completed course, the certificate should update with the new date of completion.
Resources	Management	Learner	To be able to download resources for the eLearning modules	
Resources	Accessing content	Learner/NGB User	To search/filter available resources and view and download a resource	
News	Accessing content	Learner	To be able to view news items	
Evidence	Learning programmes	Learner	To review evidence feedback	
Evidence	Learning programmes	Learner	To resubmit evidence marked as failed	
Learning Management	Notifications	Learner	To receive notifications	Such as being attached to a new programme or reminders to complete content

## 2.5 Reports

Theme	User Story	As a...	I Want	Details
Reports	Export	Administrator	To export the details of a learner/multiple learners	Save as .csv available on the interface

Reports	Export	Administrator	To export the course progress of a learner/multiple learners	Save as .csv available on the interface
Reports	Management	Administrator	To view a report but filter it entirely for a single user.	
Reports	Tracking report	Administrator	To view preset reports	<p>To include the following reports:</p> <ul style="list-style-type: none"> <li>• Allowance</li> <li>• Evidence</li> <li>• User course</li> <li>• Quiz tracking</li> <li>• Specific modules</li> </ul>
Reports	Custom report	Administrator	To add, edit and delete create a custom report	Using a BI tool that allows you to pull any dataset through in a variety of visual formats including tables, charts and more.
Reports	Custom report	Administrator	To view a custom report	

### 3. Assurance

Theme	User Story	As a...	I Want	Details
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Assurance Framework	Access	NGB User	To access the frameworks area	
Assurance Framework	Access	NGB User	To view the different frameworks allocated to my NGB via a dashboard	Dashboard should included: - All frameworks -Archived frameworks hidden but can be accessed -Percentage completion against frameworks, with green (all approved), orange (submitted for review) and red (rejected).
Assurance Framework	Completion	NGB User	To receive a notification when a new framework is added to my NGB	
Assurance Framework	Completion	NGB User	To be able to view an individual framework, to either view the already added information or see progress of how far I am through the framework	When reviewing a framework I also want to see the relevant resources to that particular framework and also any applicable guidance
Assurance Framework	Completion	NGB User	To add a response to a framework	
Assurance Framework	Completion	NGB User	To 'Save' a framework part way through answering with the ability to return to it and continue from where I left off	
Assurance Framework	Completion	NGB User	To answer a framework in a non-linear non-sequential way, i.e. to answer questions in whatever order I prefer	
Assurance Framework	Completion	NGB User	To be able to submit a response for review, both individually and as a whole submission	

Assurance Framework	Completion	NGB User	To retrieve a response after it has been submitted to edit and then resubmit	
Assurance Framework	Completion	NGB User	To receive confirmation that the responsibility has been approved or rejected and receive corresponding comments	This should include an automated email and be able to see the comments and status in the framework
Assurance Framework	Completion	NGB User	To re-submit updated information following a response being rejected	
Assurance Framework	Completion	NGB User	To view a framework and see the status, showing if my answers are submitted for review, marked as pending, approved or rejected.	
Assurance Framework	Completion	NGB User	To see the set date (where a framework has a set completion date) and receive automated reminders before and after the deadline (if not completed)	
Assurance Framework	Completion	NGB User	To download (PDF) a report against a framework of the information that I've submitted, which will include all responses, approval status and any evidence submitted (including documents)	This should include the answers to questions and also produce links to any documents submitted
Assurance Framework	Users	NGB User	To add a new user to my NGB, as either a standard user or as the primary NGB user.	
Assurance Framework	Users	NGB User	To edit existing NGB users, either deleting access or changing to a primary NGB user.	

Assurance Framework	Resources	NGB User	To see and download all supporting framework documentation as required	
Assurance Framework	Resources	Assurance Administrator	To upload and edit resources that are viewable only by NGBs	
Assurance Framework	Reporting	Assurance Administrator	To manage and create custom reports on the frameworks area	
Assurance Framework	Reporting	Assurance Administrator	To pull a report of NGB progress against a particular framework, including the data submitted	
Assurance Framework	Access	Assurance Administrator	To create a new NGB.	
Assurance Framework	Access	Assurance Administrator	To add or remove a framework to an NGB	This should have the ability to be able to individually add/remove an NGB to the framework or a group at one time
Assurance Framework	Access	Assurance Administrator	To manage the users who are assigned to the NGB, add new users, deleting access or editing primary users	
Assurance Framework	Access	Assurance Administrator	To edit NGB's information.	This should include deleting an NGB from the system or editing a current NGBs name,
Assurance Framework	Creation	Assurance Administrator	To create a framework	
Assurance Framework	Creation	Assurance Administrator	To select if the framework requires review or is just a submission of information	
Assurance Framework	Creation	Assurance Administrator	To select if the framework requires submission of sections	

			independently or submitting all the sections at once at the end	
Assurance Framework	Creation	Assurance Administrator	To edit different areas when creating a framework	This should include: - name of framework - description of framework - assigning an email to the framework - applying a first-time registration message
Assurance Framework	Creation	Assurance Administrator	To set a completion date against a framework	
Assurance Framework	Creation	Assurance Administrator	To set reminders at certain periods in relation to the deadline (pre and post), including who the reminders are sent too	
Assurance Framework	Creation	Assurance Administrator	To select whether this framework will trigger email notifications	
Assurance Framework	Creation	Assurance Administrator	To edit the communication linked to a framework	This should include editing the following: - submitted for review/mark as complete email template - responsibility rejected email template - responsibility approved email template - framework allocated email template - the reminders in relation to a completion date
Assurance Framework	Creation	Assurance Administrator	To create the structure of a framework as it will appear to NGBs	This should include: - add a section

				<ul style="list-style-type: none"> <li>- add a section title</li> <li>- add a section description</li> <li>- add help text to the section</li> <li>- add a sub section title</li> <li>- add a sub section description</li> <li>- add sub section help</li> <li>- add documents to a sub section available to NGBs - this should include a variety of file types</li> </ul>
Assurance Framework	Creation	Assurance Administrator	To add fields for responses under the sections within a framework	<p>This should include:</p> <ul style="list-style-type: none"> <li>- add a field</li> <li>- add a field name</li> <li>- add field help</li> <li>- select the field type and applicable actions. Following field types are available: <ul style="list-style-type: none"> <li>• Text</li> <li>• Drop down (options list)</li> <li>• Multiline text</li> <li>• Number</li> <li>• Email</li> <li>• Telephone</li> <li>• Date</li> <li>• Checkbox</li> <li>• Radio button</li> <li>• eLearning course completion - this should check the status of a user's progress against a eLearning course housed elsewhere through the learning management part of the system</li> </ul> </li> </ul>

				<ul style="list-style-type: none"> <li>• File upload</li> <li>- choose whether the field is mandatory</li> <li>- conditional logic – ie be able to select fields to show which are dependent on a response to a previous field</li> </ul>
Assurance Framework	Creation	Assurance Administrator	To edit any text (including email templates) within the frameworks creation	<p>This should include (but not limited too):</p> <ul style="list-style-type: none"> <li>- adding hyperlinks</li> <li>- added images</li> <li>- editing font, size and colour of text</li> </ul>
Assurance Framework	Creation	Assurance Administrator	To assign an approval admin to a particular section	This should allow for a different user to have access to only the particular section they are attached to, allowing them to approve or reject the section.
Assurance Framework	Management	Assurance Administrator	To view a dashboard of both frameworks and NGB's	This should include the frameworks attached to an NGB and status against each one, with the ability filter by different variables e.g. framework. This should also show the NGBs which are attached to a specific framework.
Assurance Framework	Management	Assurance Administrator	To view an individual's NGBs progress against a framework	
Assurance Framework	Management	Assurance Administrator	To view a framework acting as if I was an NGB with the ability to add and edit information, save progress, submit for review and retrieve from review the same as an NGB would	

Assurance Framework	Management	Assurance Administrator	To archive an old framework as well as make a framework live again from being archived	This should block the NGB from making any further changes to the framework and move it into a archived list of frameworks
Assurance Framework	Management	Assurance Administrator	To duplicate an existing framework	
Assurance Framework	Management	Assurance Administrator	To edit and update an existing framework	
Assurance Framework	Management	Assurance Administrator	To delete a framework	
Assurance Framework	Management	Assurance Administrator	To have an audit function to be able to see who, what and when data against a framework has been added or changed	
Assurance Framework	Review	Assurance Administrator	To view all the submitted frameworks in one page	This page should allow for: - sorting by the date of submission - reorder and filtering by relevant variables - open search for framework, NGB or section
Assurance Framework	Review	Assurance Administrator	To receive an email when an NGB submits a section of a framework or a full framework	This should be for both if a framework requires review or not, e.g. a email should be received if it submitted for review or marked as complete
Assurance Framework	Review	Assurance Administrator	To review the response and accept or reject the submission, including adding comments against it	This should prompt an email being sent to the NGB confirming the status (approved or rejected) along with the comments added

Assurance Framework	Review	Assurance Administrator	To mark framework section as "pending" and unmark it as "pending"	
Assurance Framework	Review	UKAD Approval administrator	To review the response and accept or reject the submission, including adding comments against it	The sections and frameworks this role can approve is based on them being assigned as approval admin to the section
Assurance Framework	View	UKAD Approval administrator	To view a NGB framework but not have the ability to edit any information and submit it for review	
Assurance Framework	View	UKAD Approval administrator	To not be able to edit any information in relation to the creation and editing of frameworks	
Assurance Framework	View	UKAD Staff	To view a NGB framework but not have the ability to edit any information and submit it for review	
Assurance Framework	View	UKAD Staff	To not be able to edit any information in relation to the creation and editing of frameworks	