DEPLOYMENT-COMPLIANCE-WORKBOOK

Project: TallySticks National Transparency Platform

Last Updated: 14 November 2025

Owner: Deployment Assurance Office (NTOC)

Status: ACTIVE

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1. Compliance Summary Matrix

Badge / Standard	Requirement Highlights	TallySticks / EAVEcore Control	Status	Owner	Evidence
Cyber Essentials Plus	Firewalls, Secure Config, Access Control, Malware Protection, Patch Management	Google Cloud Air-Gap (perimeter + VPC); Agent Utility Belt enforces least privilege; automated patch pipelines	🟡 In Progress	SecOps Lead	CE+ checklist, pen-test report
DTAC (NHS/Health)	Clinical Safety, Data Protection, Technical Security, Interoperability	Privacy-by-design pipelines, Statutory Fall data shedding, HL7/FHIR adapters	🟡 In Progress	Health Vertical Lead	DTAC workbook, DPIA

Generative AI Framework	No sensitive data in public LLMs; risk assessments; incident logging	Constitutional Air-Gap, single-tenant Vertex AI models, Master Jurist audit trail	✅ Ready	CTO	Model deployment diagrams
G-Cloud 14 Listing	Service definition, pricing, SLA	Bootstrap Revenue Plan (V142); SaaS tiers (£1k–£50k); uptime SLAs	✅ Ready	Commercial Lead	Draft G-Cloud submission
ATRS Record	Published transparency statement	GOV-AI-ATRS record hosted on transparency portal	✅ Ready	Governance Lead	GOV-AI-ATRS.md
Social Value (PPN 06/20)	10% scoring evidence	CIC mandate + Social Value Response template	✅ Ready	Bid Team	SOCIAL-VALUE-PPN0620.md
ISO 27001 (Optional)	ISMS, risk mgmt	Policies drafted; ready for expansion post pilot	⚪ Planned	CISO	ISMS draft pack

2. Action Tracker

1. **Schedule Cyber Essentials Plus technical audit:** Capture evidence of MFA enforcement and patch cadence.
2. **Complete DTAC hazard log:** Work with NHS clinical safety officer for "40 Hospitals" promise data.
3. **Obtain Google Cloud attestation:** Confirm UK data residency and single-tenant Vertex AI deployment.
4. **Publish ATRS record:** Ensure compliance badges are visible on the transparency portal immediately after pilot go-live.
5. **Populate evidence locker:** Upload signed certificates, DPIAs, and ATRS updates to secure vault (SharePoint/Vault).

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3. Implementation Notes

- **Control Mapping:** Controls from **Victory #146 (Agent Utility Belt)** and **Victory #147 (Rainy Day Protocol)** map directly to requirements for CE+ and the Generative AI Framework.
- **Social Value Tracking:** Commitments are tracked via the National Transparency Fund ledger; quarterly community audits provide third-party assurance.