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Integrated Systems Connecting to the Provider Connect Australia Solution PCA Business Partner - Implementation Conformance Statement

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1 Introduction

1.1 Purpose

This document specifies software Implementation Conformance Statement (ICS) for Business Partner Integrated Systems connecting to the Provider Connect Australia (PCA) solution. A developer who wishes to claim that their software conforms to the requirements for connecting to PCA API must complete this ICS to indicate which requirements are satisfied by their implementation.

1.2 Intended audience

The intended audience is business partners that wish to build integrations with PCA API.

1.3 Scope

Conformance requirements in this document apply to PCA integrated systems connecting to the PCA to upload data to and download data from PCA API.

1.4 References

This document applies to conformance requirements specified in:

- PCA Client System Conformance Requirements Release – Business Partner 2.0 V1.0

2 Completing the ICS

2.1 Initial Access Token

The ICS and the Declaration of Conformity are completed by developers of health software systems that integrate with PCA. They must be completed before a developer's product implementation is issued an initial access token (IAT) for the production environment.

The ICS identifies:

- components, modules or adaptors that make up the implementation that an end user would use to interact with the PCA
- contact details of the developer so that the PCA Operator may contact the developer during and after the testing process
- roles and scopes to be assigned to the product.

2.2 Process

Information about the conformance requirements supported by a PCA client system integration is recorded in the ICS and the ICS is then presented to PCA Operator for assessment.

The PCA Operator may require an observation session to further complete an assessment. The PCA Operator will provide comments on the ICS for the developer, and one of the following will happen:

- If the implementation passes all relevant conformance points and there is no residual risk a production IAT is generated and activated.
- If there is minor residual risk, mitigation needs to be stated and agreed before production IAT is generated and activated.
- If there is significant residual risk and non-compliance, the risks need to be addressed and a subsequent observation session organised before production IAT is generated and activated.

If retesting is required, an ICS may be amended or a new ICS may be completed (if required).

3 Conformance statement

3.1 Environment details

Environment	PRODUCTION
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3.2 Product details

Developer name	<i>e.g. Expert Developer</i>
Software name	<i>e.g. my-client (as it will appear in the software_id client registration request)</i>
Software version	<i>e.g. 1.0.0 (as it will appear in the software_version client registration request)</i>

Note: the software name and version must appear exactly as above upon client registration.

3.3 Contact details

Contact name	
Contact email	
Contact phone	

3.4 Implementation scopes

Required scopes (tick all that apply):

Subscribing system	
Manage partner services (SS_PartnerServiceMgr)	<input type="checkbox"/>
Update subscriber identifiers and status (SS_Updater)	<input type="checkbox"/>
Retrieve service offerings (SS_Receiver)	<input type="checkbox"/>

Note: Declared scopes need to meet the mandatory conformance requirements

3.5 Dates

Submission date	YYYY-MM-DD
------------------------	------------

4 Role conformance requirements

4.1 Subscribe

The integrated system implementation with PCA supports (tick all that apply):

Compliant	Ref	Requirement	Cardinality	Comments / details / screenshots
<input type="checkbox"/>	PCABPCR-0350	Polling PCA healthcare service	Mandatory	<i>Please provide comments / details / screenshots indicating compliance</i>
<input type="checkbox"/>	PCABPCR-0360	Information use statements	Mandatory	<i>Please provide comments / details / screenshots indicating compliance</i>

5 Declaration of conformity

The implementation conforms to all the requirements indicated in section 4.1 of this document according to the following version of the PCA conformance profile:

v1 October 2022 Other (state): _____

Do you want the implementation listed in the public PCA Register of Conformity?

(for information about the eHealth Register of Conformity, refer to the [Australian Digital Health Agency website](#))

- No
- Yes (additional requirement to agree with the vendor terms and conditions)
- I agree with the vendor terms and conditions on the PCA Register of Conformity

Limitations on the validity of this declaration:

.....

.....

By signing below, I certify that the information I have provided on this form is accurate, complete and up to date. I am aware that the Australian Digital Health Agency does not perform conformity assessment and that I am responsible for the representations I make on this form.

Signed by:

.....

Name of issuer or authorised representative

Signature

.....

Role

Acronyms

Acronym	Description
IAT	initial access token
ICS	implementation conformance statement
PCA	Provider Connect Australia
