

Breakout 2: SATRE accreditation & Governance



SATRE Community Group

- Funding extended to March 2027!
- Obtaining legal advice on setting up a charity
- Formal translation into (Latin American) Spanish (+1 other)
- Revamp of the satre.uktre.org website
 - Increase published self-assessments to 20



Over to Jenny



<https://slido.com>

Code:

2784 135



STRE

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Should SATRE
become a formal
accreditation and
what form should
it take?

Who should
govern and
manage changes
to SATRE?



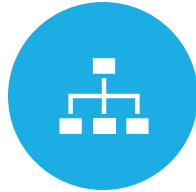
SATRE MAPPING

One Framework many compliance wins

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WHAT IS THE SATRE MAPPING OUTPUT?

SATRE CENTRIC CONTROL ALIGNMENT TABLE FOR TRUSTED RESEARCH ENVIRONMENTS



SATRE
CONTROLS
ANCHORED
WITH MAPPED
FRAMEWORKS
(ISO 27001,
CYBER
ESSENTIALS,
DSP TOOLKIT,



PROVIDES A
SHARED
LANGUAGE
ACROSS
COMPLIANCE
MODELS.



EXPLORATORY
TOOL, NOT A
FORMAL
CERTIFICATION

Benefit / Implication

Clarity & Common Language

Gap Analysis & Prioritisation

Reduced Duplication of Effort

Faster Path to Compliance

Better Operational Design

What it enables

Because different compliance and accreditation frameworks often talk about similar controls but in slightly different ways, the mapping gives us a shared vocabulary. That means fewer misunderstandings, and more consistency across teams when we say “this control” or “that requirement.”

We can more quickly spot where our existing operations align well, and where there are gaps relative to multiple standards. If several standards map to the same SATRE control, then closing that gap gets us “double benefit.” This helps prioritise what to do first.

Rather than separately interpreting many standards, we can use the alignment to see which controls serve multiple frameworks and focus on consolidating. This reduces duplicated processes, duplicated audits, duplicated documentation.

Because we have visibility over how one control corresponds across multiple frameworks, we can plan a more efficient route to meet multiple compliance goals simultaneously. That reduces the time & effort needed.

With an understanding of where standards overlap or differ, operations (processes, policies, systems) can be designed with compliance “built in” rather than as an afterthought. That improves resilience, lowers risk of non-compliance, and makes audits smoother.



WHAT IT DOESN'T DO (YET) / CAVEATS

It's also important to acknowledge limitations, so we're realistic about how much the mapping on its own can deliver.

Not a Formal Certification Tool: Because it's exploratory, organisations still need to verify / validate with the official standards bodies, and ensure their own interpretations match up.

Context Matters: How a control is implemented in one environment won't necessarily map perfectly in another. Local risks, regulatory environment, data types, scale etc. will affect how you implement.

Evolving Standards & Frameworks: Both the SATRE framework and the external standards evolve; the mapping will need maintenance, updates, and possibly refinement.

Resource Constraints: Even with mapping, achieving high maturity across many controls can require investment in people, training, tooling, and governance.

HOW YOU CAN USE THIS TO BECOME COMPLIANT *QUICKER AND MORE EASILY*

- **Use it to design a “core set” of controls** that, once implemented well, satisfy requirements for multiple frameworks. Focus on those first (low-hanging fruit).
- **Build a compliance roadmap** that leverages the mapping to show for each control: how far along we are, what effort remains, and which “other standard” that control helps with. This helps optimise resource allocation.
- **Operational & policy templates:** Create standard operating procedures, policy documents, roles & responsibilities that refer to the SATRE control model, but annotate “this also satisfies X, Y, or Z standard.” Reduces documentation overhead when seeking multiple accreditations.
- **Use in audit preparation:** Before an audit (external or internal), run a self-assessment against the mapped controls to see what areas might be weak. Because we can see how those relate to multiple standards, we can anticipate “multiple auditor” expectations.
- **Tooling & automation:** Where possible, automate or semi-automate monitoring, reporting, compliance checks aligned to SATRE, rather than separate checks for each standard. This might be policy compliance tooling, checklists, dashboards etc.