



Sage (UK) Limited
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25th June 2026

To whom it may concern,

Sage (UK) Limited – Co-Pilot Factory Framework (CFF) assessment against the Department for Science, Innovation and Technology (DSIT) Software Security Code of Practice.

This letter confirms that in 2025/6 Sage (UK) Limited engaged a qualified NCC Group cyber security consultant to independently assess the development practices used for the **Sage Co-Pilot Factory Framework product** against the Department for Science, Innovation and Technology's (DSIT) Software Security Code of Practice (CoP) [Published May 2025].

NCC Group conducted the independent assessment in line with the DSIT self-assessment and assurance guidelines published by the UK Government, <https://www.gov.uk/government/publications/software-security-code-of-practice/software-security-code-of-practice>.

The assessment, performed between December 2025 and May 2026, covered all four CoP themes of: Secure Design and Development, Build Environment Security, Secure Deployment and Maintenance, and Communication with Customers.

The review included a comprehensive documentation assessment and interviews with relevant Sage personnel, reviewing and evidencing alignment with the principles and themes defined in the CoP. Some claims in the assessment were determined to not to be applicable as the Sage software is delivered only as software as a service (SaaS) embedded within other Sage SaaS products. As a result, Claims 3.1.1, 3.1.2, 4.1.2 and 4.1.3, relating to software distribution and customer applied updates were considered not applicable in this context.

Based on the evidence reviewed and assessment procedures followed, NCC Group confirmed that at the time of completion of the assessment (June 2026), Sage's software development practices in use to develop the Co-Pilot Factory Framework product aligned with all applicable requirements of the DSIT Software Security Code of Practice [May 2025].

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