LESSO TRUST HUB

LESSO — DfE GenAI Product Safety Standards mapping

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1.2

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> *This document is part of the LESSO Trust Hub spine — a plain-English procurement-diligence pack for school DPOs. The version published at lesso.co.uk/trust is the binding version; printed copies may be out of date.*

DfE Generative AI Product Safety Standards — LESSO mapping

Mapping last verified: 2 July 2026 · **Next scheduled re-check:** 29 August 2026 · **Owner:** Luke, Co-founder (support@lesso.co.uk)

The Department for Education published the Generative AI Product Safety Standards on 19 January 2026. This document maps LESSO to each Standard, in plain English, with cross-references to the Trust Hub evidence (DPA, DPIA, Security Statement, Sub-processor list, AI Transparency Statement). Where conformance is partial or roadmap, we say so explicitly.

Authoritative source: https://www.gov.uk/government/publications/generative-ai-product-safety-standards/generative-ai-product-safety-standards.

Mapping table

Standard	What the Standard requires	LESSO conformance
S1 Filtering	Filter harmful or age-inappropriate output, including in response to adversarial prompts.	**Conforms.** Mrs J inherits Llama 4 Maverick and Azure OpenAI provider safety filters and adds an application-layer system prompt constraining output to age-appropriate UK curriculum context. Teacher-facing only in the current platform — no filtered output is shown directly to pupils.
S2 Reliability and validity	Output must be sufficiently accurate and reliable, with clear handling of uncertainty.	**Conforms with roadmap items.** Every Mrs J artefact carries a canonical "drafted in seconds; review before adoption" disclaimer; the UI never auto-sends. Externally-published bias / quality audit committed for Year 2 of meaningful adoption (target 2027).
S3 Safeguarding and child protection	Support, and not undermine, schools' KCSIE and safeguarding duties.	**Conforms.** The current platform is teacher-facing only — no pupil accounts. Mrs J does not introduce new pupil-facing channels and does not interfere with school filtering or monitoring. KCSIE 2025 expectations remain satisfiable through the school's existing stack. Any future pupil-facing surface will require a full updated DPIA, AADC compliance assessment, and 30 days' advance notice to contracted schools.
S4 Privacy and data protection	Comply with UK GDPR / DPA 2018 (and DUAA 2025); make a DPA available to the school as controller; transparent use of personal data.	**Conforms.** School-counter-signable Article 28 UK GDPR DPA, signed and dated DPIA (including batch marking workflow), dated sub-processor list with double-opt-in change-notification subscription, binding no-training commitment; compliance handled by Luke, our co-founder (support@lesso.co.uk). The current platform does not process pupil personal data directly.
S5 Intellectual property	Be clear about the IP status of training data, prompts and generated outputs.	**Conforms.** Teachers retain ownership of prompts and outputs, per the LESSO Terms. LESSO does not assert ownership and does not use them to train any AI model. Foundation models are licensed via Civo / relax.ai (Llama 4 Maverick, DeepSeek-V4-Pro, Kimi 2.6, Mistral-7B-Embedding, Voxtral) and Microsoft Azure OpenAI under their published terms.
S6 Design and testing	Documented design and testing lifecycle, including pre-release	**Conforms with roadmap items.** Internal evaluation against UK curriculum prompts before model-version changes; AI Transparency page is updated when

Standard	What the Standard requires	LESSO conformance
	evaluation and post-deployment monitoring.	versions change. Independent third-party penetration testing is annual; externally-published bias / quality audit committed for Year 2 (target 2027).
S7 Governance and accountability	Clear governance, named accountability, and a complaints / feedback channel.	**Conforms.** LESSO Ltd is data controller for B2C and data processor for school B2B accounts. Compliance is handled by Luke, our co-founder, who can be reached on support@lesso.co.uk. Locked founder positions on age, no-training, teacher-in-the-loop (including for batch assessment marking), no pupil-facing surface in the current platform, and recommend-not-mandate disclosure are published and contractually reflected.
S8 Transparency to users	Tell users they are interacting with generative AI, what the system can and cannot do, and how their data is used.	**Conforms.** AI Transparency Statement names model stack and host, lists what Mrs J sees and what Mrs J will not do (no pupil accounts in current platform, teacher-in-the-loop on all outputs including draft assessment marks, no surveillance, no training on prompts), and aligns to EU AI Act Article 50 transparency principles.
S9 Security	Appropriate technical and organisational security measures: access control, encryption, vulnerability management, incident response.	**Conforms.** TLS 1.3 in transit; AES-256 at rest in Civo LON1; least-privilege access; audit logging; weekly SAST and dependency audits; annual third-party penetration test; documented incident response with controller notification within 72 hours of becoming aware of a breach. Sub-processor security inheritance documented (ISO 27001, Cyber Essentials Plus, SOC 2 / 27017 / 27018 as applicable).
S10 Continuous improvement and incident reporting	Support schools in reporting harm, monitor safety incidents, and continuously improve.	**Conforms.** Schools report concerns to support@lesso.co.uk. Material sub-processor or safety changes are broadcast via the admin fan-out to confirmed double-opt-in subscribers on the sub-processor page. Post-incident review summaries are shared with affected controllers.

How a school can use this mapping

- Forward this PDF to your MAT compliance lead or DPO as the LESSO answer to "do you map to the DfE Standards?"
- Drop the rows into your existing procurement evaluation spreadsheet; the row IDs (S1–S10) match the gov.uk Standards.

- Where conformance is marked "with roadmap items", check the target date and weight that line accordingly. We will not soften a partial-conformance line into a full one.
- For evidence requests beyond what is published here (Security Inheritance Letter, redacted pen-test summary), email support@lesso.co.uk.

> **Re-check before quoting publicly.** The DfE Standards are a volatile source. The published web version at lesso.co.uk/dfe-product-safety carries the canonical last-verified date.