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6. ASEMS Audit Question Set Overview

ASEMS Document Version:

3.0

Effective From:

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Summary:

The assurance question sets have been created as a means of assuring the requirements described in the ASEMS Part 1 Clauses and their equivalent HS&EP Elements within DSA01.1

6.1. Question Set Arrangements

6.1.0.1.

The audit questions have been provided as a means of assuring the requirements described in the ASEMS Part 1 Clauses and their equivalent HS&EP Elements within [DSA01.1 Defence Policy for Health, Safety and Environmental Protection](#) [1]

6.1.1. ASEMS Part 1 Clause Grouping

6.1.1.1.

ASEMS Part 1 Clauses are grouped in the following manner:

General	Clauses 1.1 - 1.8
Management Responsibility	Clauses 2.1 - 2.3
SEMS	Clauses 3.1 - 3.10
S&E Cases/Assessments	Clauses 4.1 - 4.10
Risk Management	Clauses 5.1 - 5.8
Competence	Clauses 6.1 - 6.3

6.1.2. DSA01.1 Element Groups

6.1.2.1.

DSA Elements are grouped in the following manner:

Element A	Applicable legislation, defence regulations, policy and guidance
Element B	Information management
Element C	Organisational leadership, culture, capability and change management
Element D	Personnel competence and training
Element E	Risk assessments and safety cases
Element F	Equipment / materiel and infrastructure design and manufacture
Element G	Equipment / materiel and infrastructure maintenance
Element H	Supervision and control of activities
Element I	Incident management and learning from experience
Element J	Emergency arrangements
Element K	Self - assurance

6.1.3. Arrangement Matrix

6.1.3.1.

The interrelationships / areas of commonality between the ASEMS Clauses and DSA01.1 Elements are captured within the matrices attached

6.1.3.2.

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6.1.3.3.

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6.1.3.4.

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6.1.3.5.

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6.1.3.6.

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6.1.3.7.

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6.2. Version Control

6.2.1. Version 2.3 to 3.0 Uplift

6.2.1.1.

Major uplift from the Acquisition System Guidance (ASG) to online version. POEMS has undergone major revision. Refer to the POEMS Transition Document for details.

Source URL: <https://www.asems.mod.uk/assurance/asems-audit-question-set-overview>

Links

[1] <https://www.asems.mod.uk/ExtReferences>