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1. Audit Question Set Section 1.2 Instructions

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 1.2.

audit_body_Text:

1.1. These questions address ASEMS Part 1, Clause 1.2 and DSA 01.1, Elements A and K.

1.1.1. Applicable legislation, defence regulations, policy and guidance

1.1.1.1.

1. How did you determine the applicability or otherwise of the various POSMS and POEMS requirements to your project?
2. Where did you record the outputs of this assessment? (Generic Document Control Q)
3. When applying POSMS/POEMS, how did you determine which of the 4 means of demonstrating compliance best met your needs?
4. Where did you record the outputs of this assessment? (Generic Document Control Q)

1.1.2. Self - Assurance

1.1.2.1.

1. What internal and / or external oversight has been carried out to assure the adequacy and effectiveness of the above arrangements and their outcomes?

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