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1. Audit Question Set Section 1.4 Interfaces

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 1.4.

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1.1. These questions address ASEMS Part 1, Clause 1.4 and DSA 01.1, Elements C and K

1.1.1. Organisational leadership, culture, capability and change management

1.1.1.1.

1. How did the team identify all of the organisations it needs to interface with and where are the results recorded?
2. How has the team determined the types of information/deliverables needing to be passed across interfaces, by what means, when and by who?
3. What formal agreements/contracts have been put in place to specify the mutual responsibilities of parties passing information/deliverables across boundaries?
4. What format do the agreements/contracts take and where was this specified?
5. What content do the agreements/contracts require and where is this specified?
6. Who in authority has signed such agreements/contracts on behalf of each of the parties involved?
7. What arrangements are in place to resolve any disputes across interfaces?
8. What arrangements are in place for the periodic review, update and termination of such agreements/contracts?
9. How and where are such agreements/contracts stored for the life of the project?

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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