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1. Audit Question Set Section 1.5 Data and Record Format

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 1.5.

audit_body_Text:

1.1. These questions address ASEMS Part 1, Clause 1.5 and DSA 01.1, Elements B and K

1.1.1. Information management

1.1.1.1.

1. Which interested parties have been identified as needing safety related information?
2. What format do they need it in and when?
3. Who is responsible for providing it and where is this specified?
4. How often does safety information need to be reviewed and where is this specified?
5. How are changes to safety information communicated to relevant parties?
6. How are details of safety related communications managed, recorded and archived?

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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