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1. Audit Question Set Section 1.6 Significant Occurrences and Fault Reporting

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 1.6.
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1.1. These questions address ASEM Part 1, Clause 1.6 and DSA 01.1, Elements I and K

1.1.1. Incident management and learning from experience

1.1.1.1.

1. What processes are in place for the notification, recording, investigation and reporting of significant system faults, incidents and accidents, including near misses?
2. Who is responsible for their implementation and where are the outcomes recorded?
3. What analysis is undertaken and how are its outcomes communicated?

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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