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1. Audit Question Set Section 1.7 Learning From Experience

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Summary:
The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 1.7.
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1.1. These questions address ASEMS Part 1, Clause 1.7 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 to support learning from experience and where are they documented?
2. Who is responsible for their implementation and where are the outcomes recorded?
3. How are outcomes embedded as part of long term Corporate Memory?
4. How are incidents, accidents, near misses and LfE currently being reported and escalated?

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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