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1. Audit Question Set Section 1.8 Training

Submitted by developer on Fri, 08/04/2016 - 14:45

ASEMS Document Version:

3.0

Effective From:

Monday, 9 January, 2017 - 01:15

Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 1.8.
audit_body_Text:

1.1. These questions address ASEMS Part 1, Clause 1.8 and DSA 01.1, Elements D and K

1.1.1. Personnel competence and training

1.1.1.1.

1. What official system safety and environmental protection training courses have been identified as a means of improving relevant staff's SQEP?
2. Have relevant staff been mandated to attend such courses and where are details of their attendance/achievement recorded?

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?

Source URL: <https://www.asems.mod.uk/assurance/questions/audit-question-set-section-18-training>