

Table of Contents

Table of Contents	1
1. Audit Question Set Section 2.2 Communication	2
1.1. These questions address ASEMS Part 1, Clause 2.2 and DSA 01.1, Elements B, C, I and K.	2
1.1.1. Information Management	2
1.1.2. Organisational Leadership, Culture, Capability and Change Management	2
1.1.3. Incident Management and Learning from Experience	2
1.1.4. Self - Assurance	2

1. Audit Question Set Section 2.2 Communication

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 2.2.
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1.1. These questions address ASEMS Part 1, Clause 2.2 and DSA 01.1, Elements B, C, I and K.

1.1.1. Information Management

1.1.1.1.

1. What arrangements have management put in place to ensure that safety and environmental information is communicated upwards, downwards and across the organisation as necessary?
2. Where are the details recorded?

1.1.2. Organisational Leadership, Culture, Capability and Change Management

1.1.2.1.

1. What have management done to ensure compliance with the arrangements and manage any changes required?

1.1.3. Incident Management and Learning from Experience

1.1.3.1.

1. How does management ensure the dissemination of significant incident / accident / near miss information to all relevant parties?

1.1.4. Self - Assurance

1.1.4.1.

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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