

## 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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