

Table of Contents

Table of Contents	1
1. Audit Question Set Section 3.10 Review	2
1.1. These questions address ASEMS Part 1, Clause 3.10 and DSA 01.1, Elements B and K.	2
1.1.1. Information Management	2
1.1.2. Self - Assurance	2

1. Audit Question Set Section 3.10 Review

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 3.10.

audit_body_Text:

1.1. These questions address ASEMS Part 1, Clause 3.10 and DSA 01.1, Elements B and K.

1.1.1. Information Management

1.1.1.1.

1. What is your process for reviewing your SEMS and where is it recorded?
2. How are SEMS updates implemented and where are the details recorded?

1.1.2. Self - Assurance

1.1.2.1.

1. What assurance has been undertaken to assure the adequacy and effectiveness of your review process and where are the details recorded?

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