

Table of Contents

Table of Contents	1
1. Audit Question Set Section 3.2 Safety and Environmental Management Plan	2
1.1. These questions address ASEMS Part 1, Clause 3.2 and DSA 01.1, Elements A - C and E - K.	2
1.1.1. Applicable Legislation, Defence Regulations, Policy and Guidance	2
1.1.2. Information Management	2
1.1.3. Organisational Leadership, Culture, Capability and Change Management	2
1.1.4. Risk Assessments and Safety Cases	2
1.1.5. Equipment / Materiel and Infrastructure Design and Manufacture	2
1.1.6. Equipment / Materiel and Infrastructure Maintenance	2
1.1.7. Supervision and Control of Activities	2
1.1.8. Incident Management and Learning from Experience	3
1.1.9. Emergency Arrangements	3
1.1.10. Self - Assurance	3

1. Audit Question Set Section 3.2 Safety and Environmental Management Plan

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 3.2.

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1.1. These questions address ASEMS Part 1, Clause 3.2 and DSA 01.1, Elements A - C and E - K.

1.1.1. Applicable Legislation, Defence Regulations, Policy and Guidance

1.1.1.1.

1. How does the SEMP address compliance with relevant statutory and regulatory requirements?

1.1.2. Information Management

1.1.2.1.

1. What have teams done to plan the implementation of their SEMS and have all of the details been recorded in an official SEMP?
2. How does the SEMP address the communication of S&EP information to those needing it?

1.1.3. Organisational Leadership, Culture, Capability and Change Management

1.1.3.1.

1. How does the SEMP address the need to keep up with changes in statutory and regulatory requirements?
2. How does the SEMP address the management of safety activities that cross organisational interfaces?
3. How does the SEMP ensure that its content remains aligned to and continues to deliver SEMS requirements?

1.1.4. Risk Assessments and Safety Cases

1.1.4.1.

1. How does the SEMP ensure that S&EP risks are documented and managed appropriately?

1.1.5. Equipment / Materiel and Infrastructure Design and Manufacture

1.1.5.1.

1. How does the SEMP ensure that equipment is designed and manufactured in such a way that S&EP requirements are addressed appropriately; including compliance with relevant legislation, certification, regulations and standards?

1.1.6. Equipment / Materiel and Infrastructure Maintenance

1.1.6.1.

1. How does the SEMP ensure that equipment is maintained in such a way that S&EP requirements continue to be met?

1.1.7. Supervision and Control of Activities

1.1.7.1.

1. How were the contents of the Safety and Environmental Management Plan (SEMP) derived?
2. What procedures are in place to support SEM implementation, including those associated with oversight activities?

1.1.8. Incident Management and Learning from Experience

1.1.8.1.

1. How does the SEM ensure that S&EP incidents are managed appropriately?

1.1.9. Emergency Arrangements

1.1.9.1.

1. How does the SEM ensure that emergency arrangements are in place and are adequate in the event of accidents?

1.1.10. Self - Assurance

1.1.10.1.

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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