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1. Audit Question Set Section 3.3 Stakeholder Agreements

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 3.3.
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1.1. These questions address ASEMS Part 1, Clause 3.3 and DSA 01.1, Elements B, C, E and K.

1.1.1. Information Management

1.1.1.1.

1. How did the team differentiate between the types of S&EP information needed by different types of stakeholder?
2. How are the agreements updated where necessary and protected against loss?

1.1.2. Organisational Leadership, Culture, Capability and Change Management

1.1.2.1.

1. How did the team determine which stakeholders it needed to enter into S&EP related agreements with?
2. Who signed the agreements on behalf of each party involved and were they authorised to do so?

1.1.3. Risk Assessments and Safety Cases

1.1.3.1.

1. How do the agreements manage the transfer of risks associated with equipment being transferred from one party to another?
2. How are agreements terminated where necessary?

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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