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1. Audit Question Set Section 3.4 Availability of Resources

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 3.4.

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1.1. These questions address ASEMS Part 1, Clause 3.4 and DSA 01.1, Elements C, D and K.

1.1.1. Organisational Leadership, Culture, Capability and Change Management

1.1.1.1.

1. What activities have been carried out to establish the extent of the team's S&EP responsibilities and determine what resources are needed to manage them?
2. Who within management was responsible for obtaining the resources necessary and where was this recorded?
3. Once the numbers of staff required became known, how did the team determine what S&EP competences they would need both individually and as a whole?

1.1.2. Personnel Competence and Training

1.1.2.1.

1. How has the team ensured that personnel are already SQEP or have funded training plans in place to enable them to become SQEP?

1.1.3. Self - Assurance

1.1.3.1.

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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