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## 1. Audit Question Set Section 3.6 Accountability

Submitted by developer on Wed, 20/04/2016 - 10:34

ASEMS Document Version:

3.0

Effective From:

Monday, 9 January, 2017 - 01:15

Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 3.6.

audit\_body\_Text:

### 1.1. These questions address ASEMS Part 1, Clause 3.6 and DSA 01.1, Elements C and K.

#### 1.1.1. Organisational Leadership, Culture, Capability and Change Management

##### 1.1.1.1.

1. Who within the team has been given the responsibility, accountability and authority for ensuring that safety and environmental management systems have been established, implemented and maintained in accordance with ASEMS requirements?
2. Where is this information recorded?

#### 1.1.2. Self - Assurance

##### 1.1.2.1.

1. What checks have been carried out to assure the suitability of the person selected for the task and where are the results recorded?
2. How has the adequacy and effectiveness of the developed SEMS been assured and where are the details recorded?

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**Source URL:** <https://www.asems.mod.uk/assurance/questions/audit-question-set-section-36-accountability>