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## 1. Audit Question Set Section 3.7 Monitoring

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 3.7.

audit\_body\_Text:

### 1.1. These questions address ASEMS Part 1, Clause 3.7 and DSA 01.1, Elements B, H and K.

#### 1.1.1. Information Management

##### 1.1.1.1.

1. What procedures are in place to monitor and measure the performance of your team's SEMS and where are they located?
2. How have you ensured that they are available to those needing access to them?
3. How are those responsible for undertaking SEMS activities made aware of any changes to their content?

#### 1.1.2. Supervision and Control of Activities

##### 1.1.2.1.

1. To what extent do the procedures specify the need for safety related oversight and control of SEMS related activities, when and by who?

#### 1.1.3. Self - Assurance

##### 1.1.3.1.

1. What assurance has been undertaken to assure the adequacy and completeness of your SEMS contents and the adequacy and effectiveness of its implementation?
2. What assurance has been undertaken to assess the arrangements for SEMS change management?
3. What assurance has been undertaken to assess the adequacy and effectiveness of oversight arrangements?

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