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1. Audit Question Set Section 3.8 Audit Frequency

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 3.8.
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1.1. These questions address ASEMS Part 1, Clause 3.8 and DSA 01.1, Elements B and K.

1.1.1. Information Management

1.1.1.1.

1. What SEMS audits have been planned and where are the details located?
2. How was the audit scope determined?

1.1.2. Self - Assurance

1.1.2.1.

1. What assurance has been undertaken to assure the adequacy and completeness of planned audit coverage?

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