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1. Audit Question Set Section 3.9 Internal Audit

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 3.9.

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1.1. These questions address ASEMS Part 1, Clause 3.9 and DSA 01.1, Elements B and K.

1.1.1. Information Management

1.1.1.1.

1. Which SEMS audits have been undertaken at OC and Team levels and where are their outcomes recorded?
2. How are corrective actions closed out and where are they recorded?

1.1.2. Self - Assurance

1.1.2.1.

1. What assurance has been undertaken to assure the adequacy and effectiveness of your audits and where are the details recorded?

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