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1. Audit Question Set Section 4.1 Safety Cases

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 4.1.
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1.1. These questions address ASEMS Part 1, Clause 4.1 and DSA 01.1, Elements A and K.

1.1.1. Applicable Legislation, Defence Regulations, Policy and Guidance

1.1.1.1.

1. How has your Safety Case addressed relevant certification, standards, regulatory and legislative requirements and where are the details recorded?
2. How have you monitored and updated requirements as necessary and where are details of changes recorded?

1.1.2. Self - Assurance

1.1.2.1.

1. What assurance has been undertaken to assure the adequacy and completeness of your requirements setting process and where are the results recorded?

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