

Table of Contents

Table of Contents	1
1. Audit Question Set Section 4.2 Environmental Cases	2
1.1. These questions address ASEMS Part 1, Clause 4.2 and DSA 01.1, Elements A, B and K.	2
1.1.1. Applicable Legislation, Defence Regulations, Policy and Guidance	2
1.1.2. Information Management	2
1.1.3. Self-Assurance	2

1. Audit Question Set Section 4.2 Environmental Cases

Submitted by developer on Thu, 21/04/2016 - 07:40

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 4.2.

audit_body_Text:

1.1. These questions address ASEMS Part 1, Clause 4.2 and DSA 01.1, Elements A, B and K.

1.1.1. Applicable Legislation, Defence Regulations, Policy and Guidance

1.1.1.1.

1. How has your Environmental 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. Information Management

1.1.2.1.

1. How is your Environmental Case made available to those needing access to it and where is it published?
2. How are users of the Environmental Case made aware of any changes to its content?

1.1.3. Self-Assurance

1.1.3.1.

1. How have you assured that your Environmental Case contains all relevant requirements, including updates?
2. How have you assured that all relevant stakeholders have access to up to date copies of your Environmental Case?

Source URL: <https://www.asems.mod.uk/assurance/questions/audit-question-set-section-42-environmental-cases>