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# 1. Audit Question Set Section 4.3 Legislation Identification and Other Requirements

Submitted by developer on Thu, 21/04/2016 - 07:50

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 4.3.

audit\_body\_Text:

## 1.1. These questions address ASEMS Part 1, Clause 4.3 and DSA 01.1, Elements E and K.

### 1.1.1. Risk Assessments and Safety Cases

#### 1.1.1.1.

1. How did you establish which legislative requirements were applicable to your project and where are they recorded?
2. How have you assessed the risks associated with legislative non-compliance and where are the results recorded?
3. How do you monitor for updates to applicable legislative requirements and where are the details recorded?

### 1.1.2. Self-Assurance

#### 1.1.2.1.

1. How have you assured that the list of legislative requirements you identified is adequate and complete?

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**Source URL:** <https://www.asems.mod.uk/assurance/questions/audit-question-set-section-43-legislation-identification-and-other-requirements>