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

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 4.3.
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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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