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1. Audit Question Set Section 4.4 Legislation Compliance 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 4.4.
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1.1. These questions address ASEMS Part 1, Clause 4.4 and DSA 01.1, Elements E and K.

1.1.1. Risk Assessments and Safety Cases

1.1.1.1.

1. Which applicable legislative requirements are you unable to meet and where are details of these recorded?
2. How have you assessed the risks associated with legislative non-compliance and where are the results recorded?
3. What action has been taken to seek exemptions from legislation, etc, from appropriate authorities and where are these recorded

1.1.2. Self-Assurance

1.1.2.1.

1. How have you assured that all relevant legislative requirements have been met and where are records of this located?

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