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1. Audit Question Set Section 4.5 Environmental Impact Identification

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 4.5.
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1.1. These questions address ASEMS Part 1, Clause 4.5 and DSA 01.1, Elements C, E, F and K.

1.1.1. Organisational Leadership, Culture, Capability and Change Management

1.1.1.1.

1. What has management done to ensure that all of the resources (personnel, SQEP and procedures) necessary to identify environmental impacts are available and where are details of the resources required recorded?

1.1.2. Risk Assessments and Safety Cases

1.1.2.1.

1. What risk management processes and techniques were used to identify environmental impacts and where are their details recorded?
2. How were the magnitudes of individual impacts classified into High, Medium and Low categories and where are the associated risk classification matrices located?

1.1.3. Equipment / Materiel and Infrastructure Design and Manufacture

1.1.3.1.

1. How have the environmental impacts been used to influence the design and manufacture of your equipment and where is evidence of this recorded?

1.1.4. Self-Assurance

1.1.4.1.

1. How have you assured that all environmental impacts have been identified and mitigated appropriately and where are the details recorded?

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