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1. Audit Question Set Section 4.6 Safety Hazard Identification

Submitted by developer on Thu, 21/04/2016 - 08:36

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 4.6.

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1.1. These questions address ASEMS Part 1, Clause 4.6 and DSA 01.1, Elements B, E, I and K.

1.1.1. Information Management

1.1.1.1.

1. What information is used as the basis of Safety Hazard Identification and how is it stored to protect it from loss?
2. How is Safety Hazard information made available to those requiring access to it?
3. What read / write permissions are in place to control the update of data and ensure that only those requiring access can see it?

1.1.2. Risk Assessments and Safety Cases

1.1.2.1.

1. How are hazard identification and analysis activities carried out and where is the process documented?
2. What were the results of hazard identification and analysis and where are they recorded?
3. What sources of safety related information are monitored to detect changes in risk levels?
4. How are the outputs of hazard identification and analysis updated as new risk related information becomes available?

1.1.3. Incident Management and Learning from Experience

1.1.3.1.

1. What processes are in place for incident management reporting and where are they documented?
2. How do you ensure that details of incidents are made available to those requiring access to them?
3. How are any lessons learned from incidents made known to interested parties to reduce the likelihood of similar incidents in the future?

1.1.4. Self-Assurance

1.1.4.1.

1. How have you assured that the hazard identification and analysis activities carried out were adequate and effective?
2. How have you assured that the processes for updating the outputs of hazard identification and analysis were adequate and effective?

Source URL: <https://www.asems.mod.uk/assurance/questions/audit-question-set-section-46-safety-hazard-identification>