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1. Audit Question Set Section 4.7 Safety and Environmental Objectives and Targets

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 4.7.

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1.1. These questions address ASEMS Part 1, Clause 4.7 and DSA 01.1, Elements C, E and K.

1.1.1. Organisational Leadership, Culture, Capability and Change Management

1.1.1.1.

1. How did management determine their safety and environmental objectives and where are they documented?
2. How did management ensure that they had the necessary resources in place to meet their safety and environmental objectives and where are the details recorded?
3. What arrangements have management put in place to review and update their safety and environmental objectives as circumstances change?

1.1.2. Risk Assessments and Safety Cases

1.1.2.1.

1. How has management ensured that the outputs of their risk assessments and safety cases are capable of demonstrating the achievement of safety and environmental objectives?

1.1.3. Self-Assurance

1.1.3.1.

1. How have you assured that your safety and environmental objectives and targets have been met and where are the details recorded?

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