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1. Audit Question Set Section 4.8 Accident and Incident Records

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 4.8.

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1.1. These questions address ASEMS Part 1, Clause 4.8 and DSA 01.1, Elements C and K.

1.1.1. Organisational Leadership, Culture, Capability and Change Management

1.1.1.1.

1. What processes and resources are in place to capture, record and address the outcomes of accidents and incidents and where are details of these recorded?
2. How are such details maintained and protected against loss?
3. How are details of accidents and incidents used to influence or support safety claims and arguments?

1.1.2. Self-Assurance

1.1.2.1.

1. How have you assured that your accident and incident management system is adequate and effective and where are the details recorded?

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