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1. Audit Question Set Section 4.9 Assessment Approval

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 4.9.

audit_body_Text:

1.1. These questions address ASEMS Part 1, Clause 4.9 and DSA 01.1, Elements B, C, H and K.

1.1.1. Information Management

1.1.1.1.

1. What has been done to ensure that staff can only access the most up to date final signed off version of safety and environmental cases?

1.1.2. Organisational Leadership, Culture, Capability and Change Management

1.1.2.1.

1. What is your process for senior management endorsement of your safety and environmental cases and can you confirm that it culminates in Team Leader sign off.

1.1.3. Supervision and Control of Activities

1.1.3.1.

1. How did your Team Leader satisfy themselves that safety and environmental cases were adequate and complete before approving and signing them?

1.1.4. Self-Assurance

1.1.4.1.

1. How have you assured that your process for obtaining Team Leader sign off is adequate and effective?

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