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1. Audit Question Set Section 5.1 Risk and Impact Assessment

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 5.1.

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1.1. These questions address ASEMS Part 1, Clause 5.1 and DSA 01.1, Elements E and K.

1.1.1. Risk Assessments and Safety Cases

1.1.1.1.

1. What risk assessment methods were used to identify and assess both safety and environmental risks and where are their details recorded?
2. Where are the results of safety and environmental risk assessments recorded?

1.1.2. Self-Assurance

1.1.2.1.

1. How were the risk assessment processes reviewed for their adequacy and effectiveness and where are the results recorded?

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