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1. Audit Question Set Section 5.3 Hierarchy of Controls

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 5.3.

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1.1. These questions address ASEMS Part 1, Clause 5.3 and DSA 01.1, Elements E and K.

1.1.1. Risk Assessments and Safety Cases

1.1.1.1.

1. What are the team's preferred approaches to mitigating risks and where are they recorded?
2. To what extent are the types of mitigation prioritised in terms of their effectiveness (ERIC PD approach)?

1.1.2. Self-Assurance

1.1.2.1.

1. How has the team assured itself that its risk mitigation processes are adequate and effective in reducing risk and where are the results of risk mitigation recorded?

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