

# Table of Contents

Table of Contents	1
1. Audit Question Set Section 5.4 Consultation	2
1.1. These questions address ASEMS Part 1, Clause 5.4 and DSA 01.1, Elements C, E and K.	2
1.1.1. Organisational Leadership, Culture, Capability and Change Management	2
1.1.2. Risk Assessments and Safety Cases	2
1.1.3. Self-Assurance	2

## 1. Audit Question Set Section 5.4 Consultation

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 5.4.

audit\_body\_Text:

### 1.1. These questions address ASEMS Part 1, Clause 5.4 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 identify its key stakeholders and determine those issues upon which it needed to consult with them?
2. Where are details of stakeholders, stakeholder agreements and the results of consultation held?

#### 1.1.2. Risk Assessments and Safety Cases

##### 1.1.2.1.

1. How did the team assess which stakeholders needed to be consulted on risk management issues and where are the details recorded?
2. What roles did stakeholders play in risk assessment activities and where are the results of their participation recorded?

#### 1.1.3. Self-Assurance

##### 1.1.3.1.

1. How has the team assured itself that its stakeholder management processes are adequate and effective and where are the results recorded?

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