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1. Audit Question Set Section 5.5 Safety Risk

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Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 5.5.

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1.1. These questions address ASEMS Part 1, Clause 5.5 and DSA 01.1, Elements E and K.

1.1.1. Risk Assessments and Safety Cases

1.1.1.1.

1. How did the team ensure that the risks associated with its products were tolerable and ALARP at the point of delivery?
2. How did the team ensure that risks continued at tolerable and ALARP levels through life till disposal and where are details of its risk management activities recorded?

1.1.2. Self-Assurance

1.1.2.1.

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

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