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1. Audit Question Set Section 5.6 Environmental Impact

Submitted by developer on Thu, 21/04/2016 - 08:38

ASEMS Document Version:

3.0

Effective From:

Monday, 9 January, 2017 - 01:15

Summary:

The Audit Question Set used as assurance in order to adhere to the policy described in policy clause 5.6.
audit_body_Text:

1.1. These questions address ASEMS Part 1, Clause 5.6 and DSA 01.1, Elements E, F, G and K.

1.1.1. Risk Assessments and Safety Cases

1.1.1.1.

1. How did the team identify those environmental impacts requiring mitigation and where are details of the identified impacts and their mitigations recorded?
2. Where are details of the above recorded?

1.1.2. Equipment / Materiel and Infrastructure Design and Manufacture

1.1.2.1.

1. What did the team do contractually to minimise the number and levels of environmental impacts associated with its equipment at the point of delivery?
2. Where are details of the above recorded?

1.1.3. Equipment / Materiel and Infrastructure Maintenance

1.1.3.1.

1. What has the team done to mitigate the environmental impacts of its equipment during the in service and disposal phases?
2. Where are details of the above recorded?

1.1.4. Self-Assurance

1.1.4.1.

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

Source URL: <https://www.asems.mod.uk/assurance/questions/audit-question-set-section-56-environmental-impact>