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# **1. Audit Question Set Section 6.1 Competence**

Submitted by developer on Thu, 21/04/2016 - 10:22 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 6.3. audit\_body\_Text:

## 1.1. These questions address ASEMS Part 1, Clause 6.1 and DSA 01.1, Elements D and K.

### 1.1.1. Personnel Competence and Training

1.1.1.1.

- 1. What has your team done to establish the competence requirements for staff fulfilling safety and environmental roles?
- 2. To what extent have you ensured that staff competences are linked to DE&S Role Profiles?
- 3. Where are the outcomes of Role Profile assessments recorded?

#### 1.1.2. Self-Assurance

1.1.2.1.

1. How has the team assured itself that its competence management processes are adequate and effective in meeting Role Profile requirements and where are the results recorded?

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