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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?

Source URL: <https://www.asems.mod.uk/assurance/questions/audit-question-set-section-61-competence>