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## 6. ASEMS Audit Question Set Overview

ASEMS Document Version:

3.0

Effective From:

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Summary:

The assurance question sets have been created as a means of assuring the requirements described in the ASEMS Part 1 Clauses and their equivalent HS&EP Elements within DSA01.1

### 6.1. Question Set Arrangements

#### 6.1.0.1.

The audit questions have been provided as a means of assuring the requirements described in the ASEMS Part 1 Clauses and their equivalent HS&EP Elements within [DSA01.1 Defence Policy for Health, Safety and Environmental Protection](#) [1]

#### 6.1.1. ASEMS Part 1 Clause Grouping

##### 6.1.1.1.

ASEMS Part 1 Clauses are grouped in the following manner:

General	Clauses 1.1 – 1.8
Management Responsibility	Clauses 2.1 – 2.3
SEMS	Clauses 3.1 – 3.10
S&E Cases/Assessments	Clauses 4.1 – 4.10
Risk Management	Clauses 5.1 – 5.8
Competence	Clauses 6.1 – 6.3

#### 6.1.2. DSA01.1 Element Groups

##### 6.1.2.1.

DSA Elements are grouped in the following manner:

Element A	Applicable legislation, defence regulations, policy and guidance
Element B	Information management
Element C	Organisational leadership, culture, capability and change management
Element D	Personnel competence and training
Element E	Risk assessments and safety cases
Element F	Equipment / materiel and infrastructure design and manufacture
Element G	Equipment / materiel and infrastructure maintenance
Element H	Supervision and control of activities
Element I	Incident management and learning from experience
Element J	Emergency arrangements
Element K	Self - assurance

#### 6.1.3. Arrangement Matrix

#### 6.1.3.1.

The interrelationships / areas of commonality between the ASEMS Clauses and DSA01.1 Elements are captured within the matrices attached

#### 6.1.3.2.

□

#### 6.1.3.3.

□

#### 6.1.3.4.

□

#### 6.1.3.5.

□

#### 6.1.3.6.

□

#### 6.1.3.7.

□

### 6.2. Version Control

#### 6.2.1. Version 2.3 to 3.0 Uplift

##### 6.2.1.1.

Major uplift from the Acquisition System Guidance (ASG) to online version. POEMS has undergone major revision. Refer to the POEMS Transition Document for details.

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**Source URL:** <https://www.asems.mod.uk/assurance/asems-audit-question-set-overview>

#### Links

[1] <https://www.asems.mod.uk/ExtReferences>