



Summary Results of Latest Registration and Audit Information

Audit dates: 19/08/2014 - 22/08/2014

Qualifications audited

Code	Qualification/Course/Unit name
BSB20112	Certificate II in Business
BSB30412	Certificate III in Business Administration
CHC30113	Certificate III in Early Childhood Education and Care
CHC30212	Certificate III in Aged Care
CHC30712	Certificate III in Children's Services
ICA10111	Certificate I in Information, Digital Media and Technology
ICA20111	Certificate II in Information, Digital Media and Technology
SIR20212	Certificate II in Retail Services
SIT20312	Certificate II in Kitchen Operations
10365NAT	Certificate IV in Spoken and Written English – Further Studies
10366NAT	Certificate IV in Spoken and Written English - Employment
22012VIC	Certificate I in Vocational Preparation
22236VIC	Certificate I in General Education for Adults
22250VIC	Certificate I in EAL (Access)
22251VIC	Certificate II in EAL (Access)

Audit Outcomes:

A summary of significant and/or critical non-compliances and actions taken to rectify; and Non-compliances rectified:

15.2	Strategies for training and assessment meet the requirements of the relevant Training Package or VET accredited course and have been developed through effective consultation with industry.
Original finding: Not compliant	Following rectification: Compliant

Reasons for finding of non-compliance:

Due to its business policy of not delivering full qualifications in all cases, the organisation did not have Training and Assessment strategies which identified how the organisation would deliver the full qualifications and accredited courses in 7 out of the 15 audited courses

In order to become compliant, the organisation was required to:

Provide training and assessment strategies which identify how the organisation will train and assess complete qualifications and accredited courses in the identified courses

Analysis of rectification evidence:

The organisation has provided the following evidence:

- Removal of qualification from its scope
- Provision of Training and Assessment Strategies

The organisation is now compliant with this standard