

## Australian Quality Training Framework (AQTF)

### Audit details

**Audit Date:** 15/11/2011

#### AUDITED

Re registration – Continuing Conditions of Registration  
Conditions Audited 1 – 9

#### AUDIT OUTCOMES

##### No audit non-compliance identified

|  |                  |
|--|------------------|
| Condition 1 - Governance   | <b>Compliant</b> |
| Condition 2 - Interaction with registering bodies                                      | <b>Compliant</b> |
| Condition 3 - Compliance with Legislation  | <b>Compliant</b> |
| Condition 4 - Insurance  | <b>Compliant</b> |
| Condition 5 - Financial Management   | <b>Compliant</b> |
| Condition 6 - Certification and Issuing of Qualifications and Statements of attainment | <b>Compliant</b> |
| Condition 7 - Recognition of qualifications issued by other RTO's                      | <b>Compliant</b> |
| Condition 8 - Accuracy and Integrity of Marketing                                      | <b>Compliant</b> |
| Condition 9 - Transition to Training packages/expiry of Accredited courses             | <b>Compliant</b> |

Non-compliances rectified : **Not applicable**

#### Explanatory notes:

Non-compliances are categorised as minor, significant or critical.

**Minor:** No (or minor) adverse impact on learners with no serious breakdown of provision of quality training and assessment.

**Significant:** Significant adverse impact on learners with insufficient focus on quality training and assessment outcomes

**Critical:** Critical adverse impact on learners with widespread or persistent dissatisfaction with services and outcomes.