



AUDIT OUTCOME DECISION RECORD
 Regional Manager Compliance as Delegate

ORGANISATION DETAILS

Legal name	Education Training & Employment Australia Pty Ltd
Trading name/s	Education Training & Employment Australia Pty Ltd
RTO number	5089
CRICOS number	02925E

AUDIT DETAILS

Audit reason	<input type="checkbox"/> Application – Initial <input checked="" type="checkbox"/> Application – Renewal <input type="checkbox"/> Application – Change	<input type="checkbox"/> Compliance Monitoring <input type="checkbox"/> Compliance Monitoring – Complaint <input type="checkbox"/> Post Initial <input checked="" type="checkbox"/> CRICOS Renewal
Application number/s	1039480, 1042260 (CR)	
Audit number/s	1003550	

RECOMMENDATION(S) – NVR Act

It is recommended the Regional Manager Compliance:

- endorse the findings of the attached audit report
- determine the organisation compliant with the VET Quality Framework as relevant to the scope of the audit
- grant the above-referenced applications for the following qualifications/courses/units:

Code:	Title: Refer attached application
--------------	--

- note the organisation has withdrawn the following qualifications/courses/unit/s from its application/scope of registration:

Code:	Title:
N/A	N/A

- other, if relevant
N/A

RECOMMENDATION(S) – ESOS Act

It is recommended the Regional Manager Compliance:

- endorse the findings of the attached audit report
- determine the organisation compliant with the ESOS Act as relevant to the scope of the audit
- grant the above-referenced applications for the following course/s at:

AUDIT OUTCOME DECISION RECORD
Regional Manager Compliance as Delegate

Location:	Code:	Title:	Fees:	Total Duration:	Work-based component:
132 Burgundy Street Heidelberg Vic 3084	CHC30212	Certificate III in Aged Care	\$6100	26 Weeks	40 Hrs
132 Burgundy Street Heidelberg Vic 3084	CHC30312	Certificate III in Home and Community Care	\$6100	26 Weeks	40 Hrs
132 Burgundy Street Heidelberg Vic 3084	CHC40108	Certificate IV in Aged Care	\$12200	52 Weeks	20 Hrs
132 Burgundy Street Heidelberg Vic 3084	CHC40312	Certificate IV in Disability	\$12200	52 Weeks	20 Hrs
132 Burgundy Street Heidelberg Vic 3084	CHC50108	Diploma of Disability	\$24400	104 Weeks	20 Hrs
132 Burgundy Street Heidelberg Vic 3084	BSB51107	Diploma of Management	\$12200	28 Weeks	NIL

grant the above-referenced application for a change of capacity

Choose an item. From: To:

grant the above-referenced application to add or remove delivery locations for the following courses:

Choose an item.

Code:	Title:	Fees:	Total Duration:	Work-based component

other, if relevant

Name: F. Garai
 Position: Lead Compliance Auditor
 Regional Office: Melbourne Date 28 August 2013

REGIONAL MANAGER COMPLIANCE DECISION

Recommendation/s approved
 Refer to Commissioner/s

Name: **Jan Mulcahy** Signed: *J Mulcahy*
 Regional Office: Melbourne Date: 9 September 2013

Additional comments or actions required:

•

ATTACHMENTS

AUDIT OUTCOME DECISION RECORD
Regional Manager Compliance as Delegate

<input checked="" type="checkbox"/>	1. Audit Report
<input checked="" type="checkbox"/>	2. TGA summary report (include for all RTOs)
<input checked="" type="checkbox"/>	3. PRISMS summary report (if any)
<input type="checkbox"/>	4. ASQAnet summary report (for initial/change to scope applications)
<input type="checkbox"/>	5. Other, if relevant

