

AQTF/VET QUALITY FRAMEWORK AUDIT INFORMATION 2014	
AUDIT DATE:	25/02/2014
QUALIFICATIONS AUDITED:	CPPPMT3005A, CPPPMT3006A & CPPPMT3018A
AUDIT OUTCOMES:	
a) audit non-compliance identified	Yes
b) a summary of significant and/or critical non-compliances (if applicable) and action taken to rectify	<p><i>Significant non-compliance - 15.2 Rectified</i></p> <ul style="list-style-type: none"> • Provided an updated training and assessment strategy for CPP30911 Certificate III in Pest Management which correctly identifies the number of units required to complete the qualification and contains the correct name of the qualification being offered.
	<p><i>Significant non-compliance - 15.3 Rectified</i></p> <ul style="list-style-type: none"> • Rectified the non-compliances identified in standard 15.4 and 15.5.
	<p><i>Significant non-compliance - 15.4 Rectified</i></p> <ul style="list-style-type: none"> • Provided sufficient evidence to demonstrate that the trainer/assessor (Tony Anderson) had undertaken professional development to develop his vocational education and training (VET) knowledge and skills. This evidence can consist of a professional development plan to develop his vocational education and training (VET) knowledge and skills over the next twelve months.
	<p><i>Significant non-compliance - 15.5 Rectified</i></p> <ul style="list-style-type: none"> • Provided a full suite of assessment tools for the following units of competency: CPP30911 Certificate III in Pest Management CPPPMT3005A Modify environment to manage pests CPPPMT3006A Apply pesticide to manage pests These assessment tools addressed the following: all of the units' performance criteria, elements, required skills and knowledge, include clear information to assessors and learners about assessment requirements include criteria defining acceptable performance for all assessment tools/tasks meet the principles of assessment and rules of evidence critical aspects of evidence, required range statement and context and consistency of assessment including the context and purpose of assessment, how assessment will be conducted and recorded to ensure consistency in the judgements made by assessor/s (sample answers/benchmarks)
	<p><i>Significant non-compliance - 16.3 Rectified</i></p> <ul style="list-style-type: none"> • The student handbook was updated to reflect correct references to current legislation, government regulators, VET framework and contain information regarding the process for obtaining of a pest controller's licence once the training and assessment has been completed.
	<p><i>Significant non-compliance - 18.1 Rectified</i></p> <ul style="list-style-type: none"> • Rectified the non-compliance in standards 15.2, 15.4, 15.5, 16.3, 20 and 22.2.
	<p><i>Significant non-compliance - 20.1 Rectified</i></p> <ul style="list-style-type: none"> • Provided an updated list of legislation which is relevant to its operations and scope of registration.
	<p><i>Significant non-compliance - 20.2 Rectified</i></p> <ul style="list-style-type: none"> • Provided an updated list of current legislation which informs clients of legislative and regulatory education and training.
	<p><i>Significant non-compliance - 22.2 Rectified</i></p> <ul style="list-style-type: none"> • Provided evidence of the nature of the guarantee given by the NVR registered training organisation to complete the training and/or assessment once the student has commenced study in their chosen qualification. • Provided evidence of how students are informed of the options available to students who are deemed not yet competent on completion of training and assessment.
	c) non-compliances rectified
Current Certificate Of Registration	03/03/2014 - 02/03/2019