

OUTCOMES OF AQTF/SNR AUDITS

The following summarises the latest audit findings from all AQTF/SNR audits conducted at Barrier Reef Institute of TAFE by the Department of Education and Training and ASQA, the national regulator. A brief summary of any significant and/or critical non-compliances and actions taken to rectify these issues has been included.

<u>Audit Date</u>	<u>Qualification Code</u>	<u>Qualification Name</u>	<u>Non-Compliances Identified</u>	<u>Rating*</u>	<u>Brief Summary of Non-Compliances Identified</u>	<u>Brief Summary of Actions Taken</u>	<u>Non-Compliance Rectification</u>	<u>Outcome Following Rectifications</u>
April 2010	39180 QLD	Vocational Literacy - Contextualised	No	Compliant	Not applicable	Not applicable	Not applicable	Not applicable
April 2010	ICA40405	Certificate IV in Information Technology (Networking)	Yes	Minor	Not applicable	Not applicable	Yes	Compliant
April 2010	TAA40104	Certificate IV in Training & Assessment	Yes	Minor	Not applicable	Not applicable	Yes	Compliant
April 2010	BCG30203 CPC30208	Certificate III in Carpentry	Yes	Minor	Not applicable	Not applicable	Yes	Compliant
April 2010	AUR20705	Certificate III in Automotive Mechanical (Pre-vocational)	No	Compliant	Not applicable	Not applicable	Not applicable	Not applicable
April 2010	MNM30305	Certificate III in Metalliferous Mining Operations (Processing)	No	Compliant	Not applicable	Not applicable	Not applicable	Not applicable
April 2010	SRC20206	Certificate II in Community Recreation	No	Compliant	Not applicable	Not applicable	Not applicable	Not applicable
April 2010	CHC60208	Advanced Diploma of Children's Services	Yes	Minor	Not applicable	Not applicable	Yes	Compliant
April 2010	UTE31199 UEE30807	Certificate III in Electrotechnology (Systems) Electrician	No	Compliant	Not applicable	Not applicable	Not applicable	Not applicable
April 2010	THH51202 SIT50307	Diploma of Hospitality Management	Yes	Significant	Non-compliance found against Standard 1 only.	Rectifications made as per external audit report	Yes	Compliant
April 2014	CHC30712 CHC30113 CHC50908 CHC50113	Certificate III in Children's Services Certificate III in Early Childhood Education and Care Diploma of Children's Services (Early Childhood Education and Care) Diploma of Early Childhood Education and Care	Yes	Critical	Non-compliances found against Standards 15,16,23,24	Rectifications made as per external audit report. <ul style="list-style-type: none"> • Information added to the Training and Assessment Strategy • Moved to TAFE QLD master training and assessment resources. • Teacher Profiles mapped against current qualifications • Information added to the Marketing Brochure 	Yes	Compliant

Rating Legend: Compliant
 Minor Non-Compliance
 Significant Non-Compliance
 Critical Non-Compliance