**AUDIT SUMMARY**

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| **Conditions of Registration** | | **Compliant** | **Non-compliant** | **Not audited** |
| **1** | Governance, probity and compliance with statutory requirements  1.3.4 Student records management systems have arrangements in place to ensure that for each training and assessment staff member, specific certified or verified |  |  |  |
| **2** | Quality assurance, review and evaluation processes  2.1.2 Policies, procedures and mechanisms to ensure that moderation/validation of student performance is undertaken with parties external to the operation of the RTO |  |  |  |
|  | 2.2 Policies and procedures for cheating and plagiarism |  |  |  |
|  | 2.3 The provider must demonstrate that they can provide quality education and training to students |  |  |  |
| **4** | Student learning outcomes and welfare services  4.1 Scheduled daily classes (8 hours) |  |  |  |
|  | 4.2 Scheduled daily classes (0800hrs to 2200hrs) |  |  |  |
|  | 4.4 Student safety |  |  |  |
| **5** | Teaching, learning and assessment |  |  |  |

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| **Guideline 1: Governance, Probity and Compliance with Statutory Requirements** | | |
| **Audit conclusion** | **Result** |  |
| **Guideline 1.3.4**  Compliant | Compliant |  |
| Non-compliant |  |
| Not audited |  |
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| **Guideline 2: Quality Assurance, Review and Evaluation Processes** | | |
| **Audit conclusion** | **Result** |  |
| **Guideline 2.1.2**  Compliant | Compliant |  |
| Non-compliant |  |
| Not audited |  |
| **Guideline 2.2**  Compliant  **Guideline 2.3**  Compliant | | |

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| **Guideline 4: Student Learning Outcomes and Welfare Services** | | |
| **Audit conclusion** | **Result** |  |
| **Guideline 4.1**  Compliant | Compliant |  |
| Non-compliant |  |
| Not audited |  |
| **Guideline 4.2**  Compliant  **Guideline 4.4**  Compliant | | |

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| **Guideline 5: Teaching, Learning and Assessment** | | |
| **Audit conclusion** | **Result** |  |
| **Guideline 5**  Compliant | Compliant |    |
| Non-compliant |  |
| Not audited |  |
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