

Summarised Audit Report: Enterprise Management Group Pty Ltd

Date/s of audit: 13 – 14 August 2018

Date report created: 30/08/2018

Date report updated: 12/10/2018

Date of outcome: 16/04/2019

Organisation details

Organisation's legal name:	Enterprise Management Group Pty Ltd
Trading name/s:	Training Connections Australia
RTO number:	31714
CRISCOS number:	n/a

Audit team

Lead auditor:	Mrs Karen Noble
Assistant/s:	Mr Alex Black

Audit details

Application number/s	RENVET0003759	
Audit number:	AUDREC0008564	
Audit reason	Application – renewal	
Address of site/s visited:	11 Sheridan Street, CAIRNS QLD 4870	
Date/s of audit:	13/08/2018; 14/08/2018	
Organisation's contact for audit:	Amanda Sophios a.sophios@trainingca.com.au	RTO Manager 07 4044 1073

Original finding at time of audit

Audit finding: Critical non-compliance

Report completed by: Mrs Karen Noble

Practice	Standards for RTOs 2015	Finding
Marketing/Recruitment	4.1	Not compliant
Enrolment	5.1, 5.2 5.3, 7.3	Not compliant Compliant
Support and Progression	1.7	Not compliant
Training and Assessment	1.1, 1.2, 1.3, 1.8, 1.13 1.14, 1.16	Not compliant Compliant
Completion	3.1	Not compliant
Regulatory Compliance/Governance	2.3, 2.4, 8.2	Compliant

Audit findings following analysis of additional evidence

Practice	Standards for RTOs 2015	Finding
Marketing/Recruitment	4.1	Compliant
Enrolment	5.1, 5.2	Compliant
Support and Progression	1.7	Compliant
Training and Assessment	1.2	Compliant
	1.1, 1.3, 1.8, 1.13	Compliant
Completion	3.1	Compliant
Regulatory Compliance/Governance	8.1	Compliant

16/4/2019:

Pursuant to subsection 42C(2) of the *Administrative Appeals Tribunal Act 1975*, the Tribunal sets aside the decision under review and makes the following decision in substitution:

1. Under section 17 of the *National Vocational Education and Training Regulator Act 2011 (NVR Act)*, the Applicant's application for renewal of registration as a Registered Training Organisation (RTO) is granted with immediate effect for a period of five (5) years from the date of this decision.

Under subsection 29(2) of the NRV Act the condition imposed on the Applicant's registration on 21 February 2014 is varied as follows:

- i. For the entire period of its current registration, the Applicant must securely retain, and provide to ASQA on request, copies of all completed student assessment items for each student (per the definition in ASQA's General Direction – Retention requirements for completed student assessment items and clearly identifiable as to which student and unit/s each item related to) and copies of the master assessment tools used for each assessment, for a period of 18 months from the date on which the judgement of competence of each relevant unit of competency is made.