

Audit Date: 30 and 31 July 2009

Qualifications audited	
Qualification code	Qualification name
30536Q1D	Certificate IV in Fire Systems Compliance
BCP30503	Certificate II in Fire Protection
BS851407	Diploma of Project Management
CPC3280B	Certificate II in Fire Protection
CPC32508	Certificate II in Plumbing(Mechanical Services)
PRM20406	Certificate II in Asset Maintenance (Fire Protection Equipment)
PRM30406	Certificate II in Asset Maintenance (Fire Protection Equipment)
CPCCOHSI00	Works safely in the construction industry
CPCPWT4003	Commission and maintain hot water temperature control devices
CPCPWT4002	Commission and maintain backflow prevention devices
CPCPCM4001	Carry out work based risk control processes

Audit Outcome			Rectification	
Was non-compliance identified? Yes/No	If 'Yes', non-compliance type Minor, Significant, Critical	Summary of non-compliance	Actions taken to rectify the non-compliance	Has the non-compliance been rectified? Yes/No
Yes	Significant	<ul style="list-style-type: none"> The verification of competencies and ongoing development of one trainer The improvement of some assessments and the provision of benchmark answers for all assessment CPCPCM400C1a Carry out work based risk control processes not listed as a stand alone unit Information to students to include the 'complex project' The Statement of Attainment exemplar to meet the requirements of the AQF 	<ul style="list-style-type: none"> HR of the trainer demonstrates his competency Assessments meet the training package requirements CPCPCM400C1a Carry out work based risk control processes listed on scope as a stand-alone unit Student Information received prior to enrolment indicates completion of a complex project will be required with a minimum of 40 elements The Statement of Attainment meets the AQF requirements. 	Yes