



**Koolat  
Safety**

# Summary of AQTF Audit Information

The following outlines the latest audit findings the most recent AQTF audit conducted by Department of Education and Training (DET) at Koolat Safety. Listed is a summary of the non-compliance issues identified by DET auditors and the actions undertaken by Koolat Safety to rectify these non-compliant issues.

**Audit date: 7 & 8 December 2009**

Qualification Code	Qualification Title	Non-compliances identified	Rating (see legend)	Summary of significant/critical non-compliance identified	Non-compliances rectified	Has the non-compliance been rectified
BCC30707	Certificate III in Civil Construction (Road Construction and maintenance)	YES	S	Training and Assessment Summary required	Prior to completion of Audit	Yes
MNM20206	Certificate II in Metalliferous Mining Operations	YES	S	Implement consistent evidence gathering process for RPL assessments	Prior to completion of Audit	Yes
BSB41407	Certificate IV in Occupational Health and Safety	YES	S		Prior to completion of Audit	Yes
CPC31508	Certificate III in Formwork/Falsework	YES	S		Prior to completion of Audit	Yes
CPC30508	Certificate III Dogging	NO				
CPC30708	Certificate III in Rigging	NO				
CPC30908	Certificate III in Scaffolding	NO				
CPC40608	Certificate IV in Building and Construction (specialist Trades) [Partial delivery]	NO				
CPC10108	Certificate I in Construction (Partial delivery)	YES	M			Yes

## Rating Legend

Non-compliance ratings are categorised and listed below and are compliant with the requirements of the Australian Quality Training Framework (AQTF) – Essential Conditions and Standards for Continuing Registration. For the purposes of the User Choice 2010-2015 program, only significant and Critical non-compliances need to be published.

M - Minor Non Compliance – No or minor adverse impact on learners with no serious breakdown of provision of quality of training and assessment.

S – Significant Non Compliance – Significant adverse impact on learners with insufficient focus on quality training and assessment outcomes.

C – Critical Non Compliance - Critical adverse impact on learners with widespread or persistent dissatisfaction with services and outcomes.

	<b>Document name</b>	Summary of Audit information			<b>AQTF</b>	<b>3.2</b>
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