

Audit	VRQA Re-Registration Audit- Park Orchards Community House & Learning Center. RTO ID 4008.		
Date of Audit	27 th - 30 th July 2020		
Programs Audited	CHC30213 Certificate III in Education Support TAE40116 Certificate IV in Training and Assessment CHC50113 Diploma of Early Childhood Education and care		
Audit non-compliance identified	Yes		
	Summary of non-compliances	Actions taken	Non-compliance rectified
Condition 6	The RTO does not meet the requirement for implementation of a national unique student identifier to supply the USI Privacy Statement or a link to it to students who request the RTO to apply for a USI on their behalf	USI privacy link and student confirmation added to enrolment form	Yes
Standard 1.2	The TAS does not articulate a rationale for delivering a significant proportion of the course through self-paced learning to the RTO's particular cohort.	Learner cohort description in TAS expanded to better represent the skills and capabilities of the learner cohort	Yes
Standard 1.5	Some assessment tasks do not produce sufficient valid evidence that a student has satisfactorily demonstrated a unit's Performance Evidence requirements.	Performance evidence assessment tools expanded sufficiently to record unit requirements	Yes
Guideline 4.1	Some assessment tools and practices do not enable each student to demonstrate that they have met the requirements for each unit of competency in which they are enrolled.	Performance evidence assessment tools expanded sufficiently to record unit requirements	Yes
Guideline 4.2	The RTO has not shown how the amount of training provided and the course's mode of delivery in the course meet the needs of their particular cohort.	Learner cohort description in TAS expanded to better represent the skills and capabilities of the learner cohort	Yes