

## ORGANISATION DETAILS

|                            |  |
|----------------------------|--|
| Organisation's legal name: | Australian Institute of Vocational Development Pty Ltd |
| Trading name/s:            | n/a  |
| RTO number:                | 40596  |
| CRICOS number:             | n/a  |

## AUDIT TEAM

|                      |                 |
|----------------------|-----------------|
| Lead auditor:        | Matthew McMahon |
| Assistant/s:         | n/a             |
| Technical advisor/s: | n/a             |

## AUDIT DETAILS

|                                   |   |
|-----------------------------------|---|
| Application number/s:             | n/a   |
| Audit number/s:                   | 1002770   |
| Audit reason 1:                   | Post initial  |
| Audit reason 2:                   | n/a   |
| Audit reason 3:                   | n/a   |
| Activity type:                    | Site visit  |
| Address of site/s visited:        | Office 3, 1 Watton St, Werribee, VIC, 3030                    |
| Date/s of audit:                  | 16/5/16   |
| Organisation's contact for audit: | Wayne Spackman CEO<br>wayne.spackman@avid.com.au 03 8742 6697 |
| Clauses audited:                  | 1.1– 1.20, 1.22, 1.25-1.27, 2, 3, 4, 5, 6, 7.3, 7.4, 8.2, 8.6 |

## ORIGINAL FINDING AT TIME OF AUDIT

### Audit finding: Compliant

### Report completed by:

Date: 16/5/16

- The level of non-compliance considers the potential for an adverse impact on the quality of training and assessment outcomes for students.
- If non-compliance has been identified, this audit report describes evidence of the non-compliance.
- Refer to notification of non-compliance for information on providing further evidence of compliance.

## AUDIT FINDING BY STANDARD

| Standard   | Original finding | Finding following rectification |
|------------|------------------|---------------------------------|
| Standard 1 | Compliant        | n/a                             |
| Standard 2 | Compliant        | n/a                             |
| Standard 3 | Compliant        | n/a                             |
| Standard 4 | Compliant        | n/a                             |
| Standard 5 | Compliant        | n/a                             |
| Standard 6 | Compliant        | n/a                             |
| Standard 7 | Compliant        | n/a                             |
| Standard 8 | Compliant        | n/a                             |