

Blue Ribbon Training Services Pty Ltd

ABN: 12 095 749 590

TOID 20999

Audit date –1st and 2nd December 2015.

VRQA Re registration audit outcome 18th February 2016

Qualifications audited –

TLI31210	Certificate III in Driving Operations
TLI31610	Certificate III in Warehousing Operations
TLI11210	Certificate I in Warehousing Operations

Audit Outcomes –

- i) Audit non-compliance identified: YES
- ii) A summary of significant and/or critical non-compliances and actions take to rectify

Element 1.1.1 The RTO collects, analyses and acts on relevant data for continuous improvement

Action taken

–The RTO provided Validation meeting records for TLIF1001A and TLIF2010A. The meeting template asks the employer to provide feedback on the unit assessment tasks and confirm that assessment is appropriate. The standard is now compliant

Element 1.3.1

Action taken

–The RTO provided evidence that demonstrates a clear process for training and assessment in the workplace

The assessment tasks and outcomes recorded appear sufficient to meet unit knowledge and skill requirements. The standard is now compliant

Element 1.5.1

–The RTO provided evidence that the audited units meet the principles of assessment and the rules of evidence.

Documentation was provided which describes a system for ensuring students are observed performing workplace tasks over a period of time. This standard is now compliant.

- iii) **Non – compliances rectified: YES**