

# Audit report – VET Quality Framework Standards for Registered Training Organisations (RTOs) 2015

ORGANISATION DETAILS	
Organisation's legal name	Superior Training Centre Pty Ltd
Trading name/s	n/a
RTO number	n/a
CRICOS number	n/a

AUDIT TEAM		
Lead auditor	Margaret Foran	
Auditor/s	n/a	
Technical adviser/s	n/a	

AUDIT DETAILS	-		
Application number/s	1068890		
Audit number/s	1007198		
Audit reason 1	Application - initial (VET)		
Audit reason 2	n/a		
Audit reason 3	n/a		
Activity type	Site visit		
Address of site/s visited	Unit 1/13 York Road Ingleburn 29	565	
Date/s of audit	24/02/2015		
Organisation's contact for audit	Nasser Roumieh	CEO	
	nass@alpha-training.com.au	phone	
Clauses audited	1.1-1.10, 1.12-1.14, 1.16, 2.1, 2.2	2, 3.1-3.4, 3.6, 4, 5, 6 and 8.1	

#### **BACKGROUND**

- Superior Training Centre Pty Ltd applied for registration as a registered training organisation (RTO) to deliver training in electrotechnology electrician, air-conditioning and refrigeration industry areas on 25 November 2014. The directors have many years of experience in the industry having operated Superior Air Conditioning for approximately 13 years.
- Superior Training Centre Pty Ltd intends to target training for students in and around Ingleburn, Campbelltown and Western Sydney. Classroom based training will be provided at its premises in Ingleburn.

Total number of current enrolments in RTO as at audit date:

AUDIT SAMPLE			
Code	Training product	Mode/s of delivery/assessment*	Current enrolments (If not yet on scope, record N/A)
UEE30811	Certificate III in Electrotechnology Electrician	workplace	n/a
UEE20111	Certificate II in Split Air-conditioning and Heat Pump Systems	workplace	n/a
UEE32211	Certificate III in Air-conditioning and refrigeration	workplace	n/a
MEM30305	Certificate III in Engineering – Fabrication Trade	apprenticeship	n/a
*Apprenticeship,	Traineeship, Face to face, Distance, Online, Workplace, Mixed, Other (spe	ecify)	

## **INTERVIEWEES**

Name	Position	Training product
Nasser Roumieh	CEO	MEM30305 Certificate III in Engineering-Fabrication Trade
Ben Peters	Administration	n/a
Mike Nasser	Director	n/a
Tim Shanahan	Trainer	UEE30811 Certificate III in Electrotechnology Electrician
Chris Stephens	Consultant	n/a
Bronwyn Hodgeliss	Consultant	n/a

## ORIGINAL AUDIT FINDING AT TIME OF AUDIT

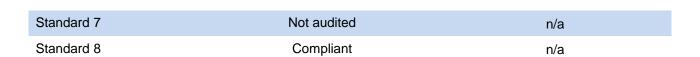
## Audit finding as at 22/04/2015: Compliant

- 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 FOLLOWING ANALYSIS OF RECTIFICATION EVIDENCE**

Audit finding following analysis of additional evidence provided on dd/mm/yyyy: n/a

AUDIT FINDING BY STA	NDARD	
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



## **ABOUT THIS REPORT**

This report details findings against the Standards for Registered Training Organisations (RTOs) 2015.

The evidence guidance included against each clause is designed to guide the auditor and RTO on the requirements of the clause. The evidence guidance is not designed to limit the audit findings and there may be other factors an auditor takes into consideration when determining whether compliance has been demonstrated.

Where evidence of non-compliance is identified, the 'Reasons for finding of non-compliance' section of the report will document the issues that were considered in the formulation of a finding of non-compliance.