



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

ORGANISATION DETAILS

Organisation's legal name	Platinum Properties Melbourne Pty Ltd
Trading name/s	Platinum Properties Melbourne Pty Ltd
RTO number	n/a
CRICOS number	n/a

AUDIT TEAM

Lead auditor	David Scott
Auditor/s	Roslyn Braid
Technical adviser/s	n/a

AUDIT DETAILS

Application number/s	1057667	
Audit number/s	1007658	
Audit reason 1	Application - initial	
Audit reason 2	n/a	
Audit reason 3	n/a	
Activity type	Site visit	
Address of site/s visited	351 Moorabool Street GEELONG VIC 3220	
Date/s of audit	5, 6 & 7 May 2015	
Organisation's contact for audit	Mr Damian Faulkhead damian@macktrain.com.au	Chief Executive Officer 0401 428 040
Clauses audited	1.1 – 1.20, 2, 3.1 – 3.4, 3.6, 4, 5, 6, 7.3.	

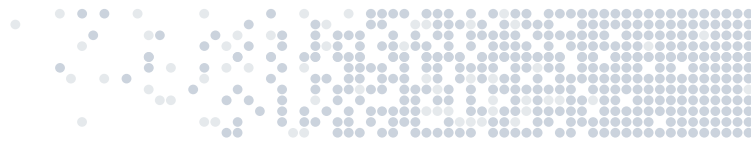
BACKGROUND

The Platinum Properties Melbourne Pty Ltd is a newly formed training organisation. The provider has applied for VET, CRICOS and ELICOS registration. There are two partners who own and operate the business. The main focus of the business is to train and assessed students from a niche market in China. At this stage they intend only to deliver to international students.

Other strategic & operational groups that assist the organisation

The organisation also utilises contracted consultants to assist them with developing and validating training and assessment.

General description of organisation location & facilities



The organisation has its head office and training facilities at 351 Moorabool Street GEELONG VIC 3220.

Organisation fee or funding information

The organisation intends to offer its training and services both as a fee for service and government funded provider

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

- nil

AUDIT SAMPLE

Code	Training product	Mode/s of delivery/assessment*	Current enrolments (If not yet on scope, record N/A)
22255VIC	22255VIC Certificate III in EAL (Further Studies)	Face to face	n/a
22258VIC	22258VIC Certificate IV in EAL (Further Studies)	Face to face	n/a
BSB40215	Certificate IV in Business	Face to face	n/a
BSB50215	Diploma of Business	Face to face	n/a
BSB60215	Advanced Diploma of Business	Face to face	n/a
FNS40615	Certificate IV in Accounting	Face to face	n/a
FNS50215	Diploma of Accounting	Face to face	n/a
FNS60215	Advanced Diploma of Accounting	Face to face	n/a

*Apprenticeship, Traineeship, Face to face, Distance, Online, Workplace, Mixed, Other (specify)

INTERVIEWEES

Name	Position	Training product
Mr Damian Faulkhead	Chief Executive Officer	N/A
Mr Nathan Griffith	Director	N/A
Mr Ed Spink	Consultant	N/A

ORIGINAL AUDIT FINDING AT TIME OF AUDIT

Audit finding as at 7 May 2015: Critical non-compliance

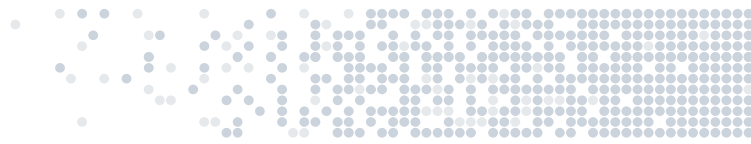
- The level of non-compliance considers the potential for an adverse impact on the quality of training and assessment outcomes for students.
- If non-compliance has been identified, this audit report describes evidence of the non-compliance.
- Refer to notification of non-compliance for information on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

AUDIT FINDING FOLLOWING ANALYSIS OF RECTIFICATION EVIDENCE

Audit finding following analysis of additional evidence provided on 02/07/2015: Compliant

AUDIT FINDING BY STANDARD

Standard	Original finding	Finding following rectification
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Standard 1	Not compliant	Compliant
Standard 2	Not compliant	Compliant
Standard 3	Compliant	n/a
Standard 4	Not compliant	Compliant
Standard 5	Not compliant	Compliant
Standard 6	Not compliant	Compliant
Standard 7	Not compliant	Compliant
Standard 8	Not audited	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.