

**Audit Date:** 17 January 2015

| Qualifications audited                   |   |   |  |  |
|--|---|---|--|--|
| Qualification code                       | Qualification name  |   |  |  |
| <b>AHC60310</b>                          | <b>ADVANCED DIPLOMA OF AGRIBUSINESS MANAGEMENT</b>            |   |  |  |
| Audit Outcome                            |   |   | Rectification  |  |
| Was non-compliance identified?<br>Yes/No | If 'Yes', non-compliance type<br>Minor, Significant, Critical | Summary of non-compliance                             | Actions taken to rectify the non-compliance                | Has the non-compliance been rectified?<br>Yes/No |
| <b>YES</b>                               | <b>MINOR</b>  | <b>INCOMPLETE AND OUT OF DATE STAFF MATRIX AND CV</b> | <b>RECEIVED NE SIGNED MATRIX AND UPDATED CV 22/01/2015</b> | <b>YES</b>                                       |

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|--|---|---|--|--|
| Qualification code                       | Qualification name  |   |  |  |
| <b>AHC20110</b>                          | <b>CERTIFICATE II IN AGRICULTURE</b>                          |   |  |  |
| Audit Outcome                            |   |   | Rectification  |  |
| Was non-compliance identified?<br>Yes/No | If 'Yes', non-compliance type<br>Minor, Significant, Critical | Summary of non-compliance                             | Actions taken to rectify the non-compliance                | Has the non-compliance been rectified?<br>Yes/No |
| <b>YES</b>                               | <b>MINOR</b>  | <b>INCOMPLETE AND OUT OF DATE STAFF MATRIX AND CV</b> | <b>RECEIVED NE SIGNED MATRIX AND UPDATED CV 22/01/2015</b> | <b>YES</b>                                       |

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|--|---|---|--|--|
| Qualification code                       | Qualification name  |   |  |  |
| <b>AHC30110</b>                          | <b>CERTIFICATE III IN AGRICULTURE</b>                         |   |  |  |
| Audit Outcome                            |   |   | Rectification  |  |
| Was non-compliance identified?<br>Yes/No | If 'Yes', non-compliance type<br>Minor, Significant, Critical | Summary of non-compliance                             | Actions taken to rectify the non-compliance                | Has the non-compliance been rectified?<br>Yes/No |
| <b>YES</b>                               | <b>MINOR</b>  | <b>INCOMPLETE AND OUT OF DATE STAFF MATRIX AND CV</b> | <b>RECEIVED NE SIGNED MATRIX AND UPDATED CV 22/01/2015</b> | <b>YES</b>                                       |

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| Qualifications audited                   |   |   |  |  |
|--|---|---|--|--|
| Qualification code                       | Qualification name  |   |  |  |
| <b>AHC50110</b>                          | <b>DIPLOMA OF AGRICULTURE</b>                                 |   |  |  |
| Audit Outcome                            |   |   | Rectification  |  |
| Was non-compliance identified?<br>Yes/No | If 'Yes', non-compliance type<br>Minor, Significant, Critical | Summary of non-compliance                             | Actions taken to rectify the non-compliance                | Has the non-compliance been rectified?<br>Yes/No |
| <b>YES</b>                               | <b>MINOR</b>  | <b>INCOMPLETE AND OUT OF DATE STAFF MATRIX AND CV</b> | <b>RECEIVED NE SIGNED MATRIX AND UPDATED CV 22/01/2015</b> | <b>YES</b>                                       |