

**ROYAL GURKHAS INSTITUTE OF TECHNOLOGY (RGIT)
AUSTRALIA
RE-REGISTRATION AUDIT SUMMARY**



ORGANISATION DETAILS		
Organisation name	Gurkhas Institute of Technology Pty Ltd	
Trading name	Gurkhas Institute of Hospitality and Management Royal Gurkhas Institute of Technology (RGIT) Australia	
RTO number	22088	
CRICOS number	03002G	
AUDIT DETAILS		
Audit reason	Application - renewal	
Activity type	Site visit	
Address of site visited	28-32 Elizabeth St, MELBOURNE VIC	
Date/s of audit	10 and 11 December 2013	
Organisation's contact for audit	Mr Chandra Yonzon CEO info@rgit.edu.au 03-8639 9000	
NVR standards audited	Selected standards for continuing registration: SNR 15, 16, 17, 18, 20 & 22.2	
AUDIT SAMPLE		
Code	Qualifications	
SIT30813	Certificate III in Commercial Cookery	
SIT50313	Diploma of Hospitality	
BSB30112	Certificate III in Business	
BSB50207	Diploma in Business	
FNS30311	Certificate III in Accounts Administration	
FNS50210	Diploma of Accounting	
ICA20111	Certificate II in Information, Digital Media and Technology	
ICA50711	Diploma of Software Development	
AUDIT FINDING FOLOWING ANALYSIS OF RECTIFICATION EVIDENCE		
Audit finding following analysis of additional evidence provided on 06/03/2014: COMPLIANT		
AUDIT FINDING BY STANDARD		
Standard	Original finding	Finding following rectification
SNR 15	Not compliant	Compliant
SNR16	Compliant	n/a
SNR 17	Compliant	n/a
SNR 18	Not compliant	Compliant
SNR 19	Not audited	n/a
SNR 20	Compliant	n/a
SNR 21	Not audited	n/a
SNR 22	Compliant	n/a
SNR 23/AQF	Not audited	n/a
SNR 24	Not audited	n/a
SNR 25	Not audited	n/a

NON-COMPLIANCE SUMMARY AND RECTIFICATION ACTION			
Standard	Reason for non-compliance	Action taken to rectify non-compliance	
SNR 15	Insufficient evidence of relevant and current professional development taken by 3 teaching staff members	Professional development evidence submitted	
	Qualification of one trainer not equal to level of course being delivered	Trainer replaced	
SNR 18	For units below:		
	FNSACC502B Prepare legally compliant tax returns of individuals	Assessment tasks do not fully address unit requirements	Assessments revised to meet unit requirements
	FNSACC303A Perform financial calculations		
	FNSINC301A work effectively in the financial services industry		
	ICAICT201A Use computer operating system and hardware		
	ICAICT418A Contribute to copyright, ethics and privacy in an IT environment		