

RECTIFICATION REPORT 1 - Strategic Industry Audit/Identified Risk Area

| Organisation Details | | | |
|---------------------------------|---|------------------------|---|
| Legal Name | Tracmin Pty Ltd | RTO Number | 51895 |
| Trading Name | Tracmin | | |
| Size of RTO | - | No of Students | - |
| Website | www.tracmin.net.au | | |
| Main Address | Unit 6, 80 Attfield Street, MADDINGTON , WA, 6109 | | |
| Legally Responsible | Ms Katrina Zuzic | Position | Chief Executive Officer |
| Email | katrina.zuzic@tracmin.net.au | Phone Number | 9452 2266 |
| Registration Contact | Ms Holly Denton | Position | Admin Manager |
| Email | holly.denton@tracmin.net.au | Phone Number | 08 9452 2266 |
| Audit Team | | | |
| Lead Auditor | Russell Docking | Contact Details | Mobile No: 0418 812 736 Email: docking2@bigpond.com |
| Registering Body Details | | | |
| Case Manager | Karen Scale | Contact Details | Telephone No: 9441 1927 Email: Karen.Scale@des.wa.gov.au |

SUMMARY OF AUDIT OUTCOMES

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|---|-------------------------|------------------------------|---|
| Audit Method | External Desk Top Audit | Audit Type | Strategic Industry Audit/Identified Risk Area |
| Date of Audit | 13/09/2017 | Date Report Submitted | 13/09/2017 |
| <input type="checkbox"/> Compliant with the Standards for Registered Training Organisations 2015. <input checked="" type="checkbox"/> Not Compliant with the Standards for Registered Training Organisations 2015. | | | |
| Date Rectification Response/Action due | | 18/10/2017 | |
| Rectification 1 : | | | |
| Audit Method | | Audit Type | Strategic Industry Audit/Identified Risk Area |
| Date(s) of review | 26/10/2017 | Date Report Submitted | |
| <input checked="" type="checkbox"/> Compliant with the Standards for Registered Training Organisations 2015. <input type="checkbox"/> Not Compliant with the Standards for Registered Training Organisations 2015. | | | |

Organisation Overview

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AUDIT REPORT**ORGANISATION REPORT****Standard 2 - The operations of the RTO are quality assured****AUDIT**