

## Freedom of Information Schedule

Mr Steve Doszpot MLA – Feb 2016 : File ref 2016/337

Document	Item	Date	Exemption	Release Decision
1	Email from ASQA Compliance Canberra to L Cover re ASQA – notice of audit and confirmation of site audit arrangements	30/10/2015	*	Full release
2	Audit verification rom	undated	*	Full release
3	ASQA fact sheet	undated		Full release
4	Email thread from C. Grayson to M. Ryan.	9/11/2015		Full release
5	Email thread from M Ryan to ASQA Compliance Canberra re the location of the audit site at CIT Fyshwick	24/11/2015	*	Full release
6	Email from ASQA Compliance Canberra to M Ryan cc S Madden and C Grayson) re audit agenda and records	25/11/2015		Full release
7	Audit agenda	25/11/2015	*	Partial release
-	Student file list	25/11/2015	s41(1)	Exempt.
8	Email from S Madden to C Grayson re CIT participants in the audit	25/11/2015		Full release
9	Email from ASQA Compliance Canberra to L Cover notifying non-compliance	17/12/2015	*	Full release
10	Letter from ASQA Compliance Canberra Notifying non-compliance and inviting CIT to submit evidence.	17/12/2015		Full release
-	Audit report (VET) to provider	undated	s20(1)	Defer release
12	Email from S Maslen to C Grayson	6/12/2016		Full release
13	ASQA Audit Response UEENECC020B	22/01/2016		Full release
14	ASQA audit response UEENEEG105A	25/01/2016		Full release
15	Email from ASQA Compliance Canberra to Leanne Cover subject Audit finalised	16/02/2016	*	Full release
16	Letter for ASQA Compliance Canberra to L Cover	12/02/2016	*	Full release
-	Audit report (VET) (final)	undated	s20(1)	Defer release

\* At ASQA's request, the personal identifiers of ASQA staff has been redacted.