

Freedom of Information Schedule

Mr Steve Doszpot MLA – 16 February 2016 – File Reference: 2016/01988

Document Number	Description	Document Date	Decision (Full release, Partial release, Exempt)	Reason for Exemption
1	ASQA audit of CIT email	12/10/15		
2	Handwritten notes (1 page)	13/10/15		
3	CIT annual report hearings notes emailed 24/2/16	23/11/15		
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I have made a thorough search for all documents, both hard copy and electronic. All documents relevant to this request are listed in the schedule and copies are attached.

Director's name: David Miller
 Signature: [Handwritten Signature]
 Date: 7/3/2016

PLEASE RETURN THE SIGNED SCHEDULE TO GOVERNANCE AND LEGAL LIAISON WITH COPIES OF THE DOCUMENTS

Miller, DavidJ

From: Miller, DavidJ
Sent: Monday, 12 October 2015 12:57 PM
To: Kafer, Jodie
Cc: Elton, Pamela; Gniel, Stephen
Subject: ASQA audit of CIT

FYI - Leanne Cover called me this morning, they have been advised that ASQA will be conducting an audit focussing on electrical program at CIT, I think in November.

Regs
dave

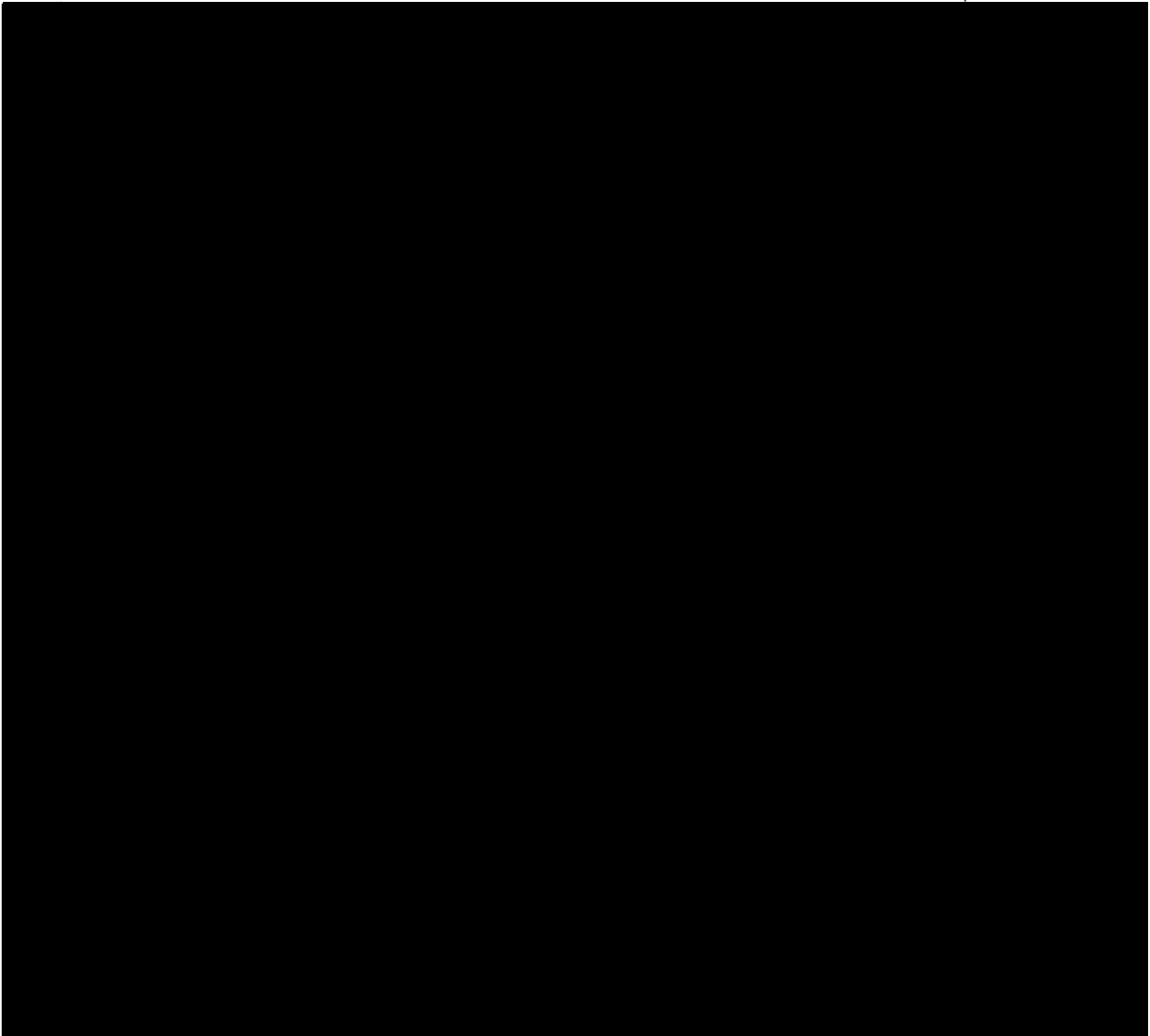
→ XSOA audit done in late november.

13/10/15

→ 25/10 - new hearing date.

Miller, DavidJ

From: Miller, DavidJ
Sent: Wednesday, 24 February 2016 10:18 AM
To: Miller, DavidJ
Attachments: CIT annual report hearings 23 nov 2015.docx; ATT00001.txt



ASQA to conduct audit. Ongoing discussion with electro delivery, EE-AB and EE-Oz. CIT commenced own independent assessment (from QLD), ASQA didn't receive any formal complaint, but determined to come and undertake an audit, occurring this Thursday.

Large audit in 2017.

Prep for audit

