## Communities@Work

### Registered Training Organisation Certification Procedure

#### Purpose:

This procedure outlines the basic principles for the issuing certificates and statements of attainment.

#### Introduction:

Certificates are documents issued to confirm that the student has completed all requirements to satisfy a Nationally Recognised Training (NRT) qualification, ranging from Cert 1 through to Diploma.

Statements of Attainments are issued to confirm that the student has completed all requirements to satisfy a NRT skill set, cluster of units, or single unit of competency, that collectively do not constitute a full qualification.

This policy supports Standards for Registered Training Organisations (RTO's) 2015

#### **Authorisation:**

This procedure shall be endorsed and issued under the authority of the Deputy Chief Executive Officer.

#### **Procedure:**

Following completion of all requirements for an enrolled program, Communities@Work validates results and records participant completion in the participant management system (against student identifier).

- Communities@Work is responsible for ensuring that results are valid and correct. Part of this process involves crosschecking moderation, assessments and attendance records with the participant management system.
- Participants who have withdrawn from the program without completing all requirements or are defined as 'Inactive' will receive a Statement of Attainment for units of competency attained within 30 days following finalisation of evidence and statistics.
- Participants who have completed the program are placed on a qualification/unit of competency issuance list.
- The RTO administrator organises Statements of Attainment and/or Certificates to be printed and these are version controlled through VETtrak.

Document Type: PROCEDURE	Doc Ref No: RTO-PRG-PRO-11	Version No: 1	
Date of Effect: 6 APRIL 2018	Due for Review: APRIL 2019	Page 1 of 3	
MASTER DOCUMENT – UNCONTROLLED WHEN PRINTED UNLESS SIGNED IN RED			



# Registered Training Organisation Certification Procedure

- Statements of Attainment and/or certificates are signed by the Deputy CEO.
- Reissuing of Statements and/or requires participants to submit a formal request. A
  Statement of Attainment and/or Certificate will be reprinted and appropriate notation stored
  through VETtrak
- Communities@Work reserves the right to revoke a Statement of Attainment and /or Certificate if it had been shown to its satisfaction that the Statement of Attainment and/or Certificate was improperly obtained (e.g. through fraud or dishonesty).

#### Record Keeping

Communities@Work retains electronic records of student enrolment, attainment of units of competency and completed qualifications for a period of 30 years.

#### **Related Documents:**

RTO-PRG-POL-006	Certification Policy
-----------------	----------------------

#### References

1. Standards for Registered Training Organisations (RTO's) 2015

#### **Document Contact:**

Manager, Quality Assurance

P: (02) 6293 6500

E: quality@commsatwork.org

Document Type: PROCEDURE	Doc Ref No: RTO-PRG-PRO-11	Version No: 1
Date of Effect: 6 APRIL 2018	Due for Review: APRIL 2019	Page 2 of 3
MASTER DOCUMENT – UNCONTROLLED WHEN PRINTED UNLESS SIGNED IN RED		



# Registered Training Organisation Certification Procedure

### **Review Specifications:**

OFFICE USE ONLY			
Written/reviewed by:	Lee Maiden	Authorised for release by:	
Version number:	1	Signature of authorising person:	

VERSION HISTORY			
Version	Date of effect	Brief summary of change	
V1	6 APRIL 2018	Initial document	

Document Type: PROCEDURE	Doc Ref No: RTO-PRG-PRO-11	Version No: 1	
Date of Effect: 6 APRIL 2018	Due for Review: APRIL 2019	Page 3 of 3	
MASTER DOCUMENT – UNCONTROLLED WHEN PRINTED UNLESS SIGNED IN RED			