

Policy Index

Latest changes as at 20/07/2007

The most recent changes are summarised below.

Section changed	Key changes
POL_009	Added Risk Action Plan
POL_004	CEO Responsibilities
All Policies	Revision
POL003 – POL016	Changes for Audit
First Release	

Document Name	Document Number	Version	Release Date
Documentation Standards Policy	POL_001	2.0	18/06/2007
Code of Practice	POL_002	2.0	18/06/2007
Privacy Policy	POL_003	3.0	18/06/2007
RTO Administration Policy	POL_004	4.0	18/07/2007
Administrative and Records Management Policy	POL_005	3.0	18/06/2007
Financial Management Policy	POL_006	3.0	18/06/2007
Recruitment and Staff Development Policy	POL_007	3.0	18/06/2007
Quality Assurance Policy	POL_008	3.0	18/06/2007
Risk Identification and Management Policy	POL_009	4.0	20/07/2007
Continuous Improvement Policy	POL_010	3.0	18/06/2007
Advertising and Marketing Policy	POL_011	3.0	18/06/2007
Fees and Refunds Policy	POL_012	3.0	18/06/2007
Access and Equity Policy	POL_013	3.0	18/06/2007
AQF Qualifications Policy	POL_014	3.0	18/06/2007
Training and Assessment Policy	POL_015	3.0	18/06/2007
Disciplinary Policy	POL_016	3.0	18/06/2007

Document Control Information

Document status

The current status of this document is shown below.

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Document history

The history of changes made to this document is shown below.

Version	Date	Summary of Changes
5.0	20/07/2007	POL_009 - Added Risk Action Plan
4.0	18/07/2007	POL_004 - CEO Responsibilities
3.0	18/06/2007	All Policies - Revision
2.0	05/06/2007	Changes to POL003 – POL016 for Audit.
1.0	31/03/2007	First issue.

Approval

This document has been approved for publishing by:

Reviewed by	Owen Brischke, CEO.
Authorised by	Owen Brischke, CEO.

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