



# REPORT

## Audit report: Kalamatta Pty Ltd

RTO number:	45386
CRICOS number:	03698C
Date/s of audit:	25 September 2019
Date report created:	26 September 2019

## Organisation details

Organisation's legal name:	Kalamatta Pty Ltd
Trading name/s:	Global Academy Australia
RTO number:	45386
CRICOS number:	03698C

## Audit team

Lead auditor:	David Scott
Auditor/s:	Paige O'Riley

## Audit details

Application number/s:	N/A
Audit number/s:	AUDREC0009748
Audit reason/s:	Post Initial
Address of site/s visited:	12 Antionetta Way HILLSIDE VIC 3037 Australia
Date/s of audit:	25 September 2019
Organisation's contact for audit:	Keith Kasimiotis Chief Executive Officer keith@globalacademyaustralia.com.au (03) 9768 2374

## Original finding at time of audit

**Audit finding: Compliant**

**Report completed by:** David Scott

Practice	Standards for RTOs	Finding
Marketing/Recruitment Practices	4.1	Compliant
Enrolment	5.2, 5.3	Compliant
Support and Progression	1.7	Compliant
Training and Assessment	1.1, 1.3, 1.8, 1.13, 1.14, 1.15, 1.16	Compliant

\*Indicates a non-compliant clause

## Background

Summary of organisation and management structure:

- the organisation was first registered in April 2018 as a VET and CRICOS provider with Mr Keith Kasimiotis as the CEO. The organisation is privately owned and operated by Mr Kasimiotis and his brother (Mr John Kasimiotis) is the only other shareholder. The management team consists of the CEO and Operations Manager. A consultant is engaged to assist with compliance. The organisation has five contract trainer/assessors
- the organisation delivers the training and assessment at secondary schools and students undertake workplace training at 'Water 2 All', a not-for-profit company owned and operated by the CEO and two other investors
- the organisation has not delivered any training and assessment under its CRICOS registration at the stage; however, it does intend delivering in the next 12 months with clients from South East Asia and Europe.

Scope of organisation's registration:

- *BSB50215 Diploma of Business*
- *FBP20117 Certificate II in Food Processing*
- *TLI21616 Certificate II in Warehousing Operations.*

Suburb and state of all delivery sites:

- the organisation's head office is located at 12 Antionetta Way, Hillside 3037
- delivery of the training products takes place in secondary schools in the Melbourne metro area and Bendigo.

Third party usage:

- the organisation does not have any third party agreements.

Core clients/target groups:

- secondary school students over the age of 15 years in either Years' 10, 11 or 12. All students have special needs.

Training Revenue (Funded or fee for service):

- students are enrolled on a fee for service basis; however, Student Fees are paid by the employer (Water 2 All), from funding it receives under the Disabled Australian Apprentice Wage Support (DAAWS) Program.

Total number of current enrolments in the organisation as at audit date:

- 83.

In preparing the audit report, consideration has been given and reference made, where relevant, to:

- information provided by students as part of a student survey or interview.
- information provided directly by Kalamatta Pty. Ltd. to ASQA.
- existing information and records held by ASQA concerning Kalamatta Pty. Ltd..
- information provided to ASQA's auditors and documentation reviewed during the site audit of Kalamatta Pty Ltd conducted on 25 September 2019
- other publicly available information - including but not limited to, information published on the organisation's and third-party websites.

## Audit Sample

Training Products	Mode/s of	Current
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	<b>delivery/assessment*</b>	<b>enrolments</b>
<i>BSB50215 Diploma of Business</i>	Face to face	0
<i>TLI21616 Certificate II in Warehousing Operations</i>	Face to face	0
<i>FBP20117 Certificate II in Food Processing</i>	School Based Traineeship	83

\*Apprenticeship, Traineeship, Face to face, Distance, Online, Workplace, Mixed, Other (specify)

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## Interviewees

<b>Name</b>	<b>Position</b>	<b>Training products</b>
Mr Keith Kasimiotis	CEO	N/A
Mrs Margaret Kasimiotis	Operations Manager	<i>FBP20117</i>
Ms Erin Wilson	Compliance Consultant	N/A

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## About this Report

This report details findings against the *Standards for Registered Training Organisations (RTOs) 2015* (Standards for RTOs). If non-compliance has been identified, this report describes evidence of the non-compliance.

Where non-compliance has been identified, the Registered Training Organisation is accountable for identifying and correcting non-compliant practices and behaviours, particularly those that have had a negative impact on learners.

Correcting a non-compliance may require:

- correcting a process or system that has led to the non-compliance, and implementing a revised process or system
- identifying the impact on learners and carrying out remedial action for current and past learners.

## Original action required by Organisation

No action is required.