

ACT GOVERNMENT

Governance and Assurance Update

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Internal Review – Evaluation Progress

- Over 85% of 2018 submissions reviewed.
- Outcome letter will be provided.
- Results
 - Satisfactory
 - Unsatisfactory.
- Unsatisfactory results will include brief summary.
- Opportunities for improvement will be recommended, where applicable.

Internal Review - Preliminary Feedback

- Only three submissions (4%) have achieved a satisfactory result across all sections of the tool.
- Common Issues:
 - Test actions not properly read or understood
 - Evidence provided for only one initiative
 - Incorrect initiative selected.
- Some RTOs may be identified for further audit activity.

Funding Agreement Update

- New Agreement drafting complete.
- New format and content:
 - Consistent with Territory agreements
 - Clearly reflects how funding is applied
 - Clarify rights and positive obligations of both parties
 - ACT Standards embedded as a Schedule.
- Term of New Agreement (4 years)
 - Initial term – 2 years
 - Further term – 2 x 12 months

Funding Agreement Application Process

- Application form built into AVETARS public interface.
- Application questions primarily unchanged.
- New process for financial viability assessment.

Key Dates

- Current ACTFA to be extended for 3 months - to 30 September 2019.
- Key Publication Dates for New Agreement

Agreement Template	1 July 2019
Application Guidelines	1 July 2019
Application Form	1 July 2019
Updated Compliance Guides + Audit Guide	1 July 2019
Applications Open	1 July 2019
Applications Closed	16 August 2019
Commencement date of New Agreement	1 October 2019

General Compliance Update

- AVETMISS Reporting
 - March 2019 quarterly reporting submission window closes 15 April 2019.
- GTO Registration
 - NSW/ACT Memorandum of Understanding recently reviewed
- Compliance Workshops
- 2019 Audit Program
 - Internal Review Tool