



Audit report – VET Quality Framework

Initial registration as a national VET regulator (NVR) registered training organisation

ORGANISATION DETAILS

Organisation's legal name	Lowry, Ernest George
Trading name/s	1 Stop Driving School

AUDIT TEAM

Lead auditor	Samantha Byrnes
Auditor/s	-
Technical adviser/s	-

AUDIT DETAILS

Application number/s	1035558
Audit number/s	1004168
Address of site/s visited	30 Wrights Road Bundalong VIC 3730
Date/s of audit	17 & 18 September 2013
Organisation's contact for audit	Mr Ernest Lowry info@1stopdrivingschool.com.au CEO (03) 5744 2316
NVR standards audited	All Standards for Initial Registration

AUDIT SAMPLE

Code	Qualification/Course/Unit name	Mode/s of delivery/assessment*
RII30809	Certificate III in Civil Construction Plant Operations	Mixed
TLI31210	Certificate III in Driving Operations	Mixed
CPCCOHS1001A	Work safely in the construction industry	Classroom
FPICOT2236	Fall trees manually (basic)	Workplace
FPICOT2237A	Maintain chainsaws	Workplace
FPICOT2239A	Trim and cut felled trees	Workplace
FPICOT3238B	Operate a pole saw	Workplace
FPICOT3259	Operate a four wheel drive on unsealed roads	Workplace



FPICOT3260	Recover four wheel drive vehicles	Workplace
FPIFGM3212	Fall trees manually (Intermediate)	Workplace
FPIFGM3215	Perform complex 4x4 operations	Workplace
RIIOHS302A	Implement traffic management plan	Workplace
RIIVEH305A	Operate and maintain a four wheel drive vehicle	Workplace
SISODRV302A	Drive and recover a 4WD vehicle	Workplace
SISODR404A	Drive a 4WD vehicle in difficult terrain	Workplace
SISODRV405A	Coordinate recovery of 4WD vehicles	Workplace
TLILIC2001A	License to operate a forklift truck	Workplace
TLILIC2014B	License to drive a light rigid vehicle	Workplace
TLILIC2015B	License to drive a medium rigid vehicle	Workplace
TLILIC2016B	License to drive a heavy rigid vehicle	Workplace
TLILIC3017B	License to drive a heavy combination vehicle	Workplace

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

INTERVIEWEES

Name	Position	Qualification/Course/Unit code/s
Mr Ernest Lowry	CEO & Trainer	-
Ms Kaye Moodycliffe	Compliance Officer	-

ORIGINAL AUDIT FINDING AT TIME OF AUDIT

Audit finding as at 18/09/2013: Minor non-compliance

AUDIT FINDING FOLLOWING ANALYSIS OF RECTIFICATION EVIDENCE

Audit finding following analysis of additional evidence provided on 25/09/2013: Compliant