

Australian Alpine Training Institute
RISK MANAGEMENT AUDIT REPORT



This Audit report is to be checked by Chief Executive Officer and Training Manager to ensure RTOs compliance with AQTF Standards at least annually. This form is to be attached to the Internal Audit form IntAudit2010.

Date	AQTF Standard	Activity Audited	Records Completed		Complies with Standard		Corrective Review Action Taken	Signed	
			Yes	No	Yes	No		TD	CEO

Signed: _____ (CEO)

Signed: _____ (Training Manager)

Signed: _____ (External Consultant) *if required*