

Attachment B - Schedule of documents
CIT FOI 2024-002

Document reference number	Page number/ pages	Description	Date	Release status
ATT A1 - CIT response information to: <ul style="list-style-type: none"> <i>number of complaints made about the course in the last five years</i> <i>Nature of these complaints</i> <i>How CIT has responded to these complaints</i> 				
1.	1 (1)	Table containing information collated from various CIT sources	18 April 24	Release in full
ATT A2 - CIT response information to: <ul style="list-style-type: none"> <i>Any information relating on work that has been done to ensure assessments for this course meet the ASQA principles of assessment</i> 				
2.	1 (4)	PRI – program finalisation checklist for Diploma of Nursing	13 July 22	Release in part
3.	5 (6)	PRI report Diploma of Nursing Semester 2, 2023, overview of how the semester ran, addressing key points of interest	7 February 22	Release in full
4.	11 (2)	Certificate of Accreditation for Diploma of Nursing from Australian Nursing and Midwifery Accreditation Council (ANMAC) 27 June 2018 – 27 June 2023	24 October 18	Release in part
5.	13 (2)	Certificate of Accreditation for Diploma of Nursing from Australian Nursing and Midwifery Accreditation Council (ANMAC) 28 March 2023 – 28 March 2028	2023	Release in full
6.	15 (12)	Validation Report (two units of competency) – HLTENN004 Implement, monitor and evaluate nursing care plans and HLTENN003 Perform clinical assessment	5 June 19	Release in part
7.	27 (15)	Validation Report (two units of competency) – HLTAAP002 Confirm physical health status and HLTENN010 Apply a palliative approach in nursing practice	23 September 19	Release in part

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8.	42 (22)	Training and Assessment Strategy (TAS): TAS finalised by Education Services, Handbook entry on CIT's website, subject guide for students, assessments, teacher guide and assessment mapping	2019	Release in full
9.	64 (19)	CIT Scope Check by Barrack ST compliance co.	3 February 23	Release in full
10.	83 (26)	CIT Scope Check by Barrack ST compliance co.	30 March 23	Release in full
11.	109 (26)	Program Performance Assessment (PPA)	22 February 24	Release in part
12.	135 (2)	PRI – Director report for Academic Council	28 March 24	Release in part
13.	137 (2)	PRI – Continuous Improvement Action Plan	2 February 24	Release in full
ATT A3 - CIT response information to:				
<ul style="list-style-type: none"> Any information relating to moderation activities for this course 				
14.	1 (2)	PRI – Moderation of Assessment Judgements – Unit of Competency (UoC) HLTENN008 Apply Legal and ethical parameters to nursing practice	16 December 19	Release in full
15.	3 (3)	PRI – Moderation of Assessment Judgements – UoC – HLTENN005, HLTENN011 Acute and Complex Care	17 December 19	Release in full
16.	6 (2)	PRI – Moderation of Assessment Judgements – UoC – HLTENN001 Practice Nursing within the Australian Health Care systems	20 July 20	Release in full
17.	8 (12)	Validation report HLTENN004 Implement, monitor and evaluate nursing care plans, HLTENN003 Perform clinical assessment	4 June 19	Release in part
18.	20 (11)	PRI – Moderation of Assessment Judgements – UoC – HLTENN008 Apply legal & ethical parameters to nursing practice	14 March 19	Release in part

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19.	30 (2)	PRI – Moderation of Assessment Judgements – UoC – HLTENN008 Apply legal & ethical parameters to nursing practice	27 July 20	Release in full
20.	32 (16)	Validation Report (2 UoC's) HLTAP002 Confirm physical health, HLTENN010 Apply a palliative approach in nursing practice	23 September 19	Release in part
21.	48 (2)	Continuous improvement action plan – Nursing program	21 July 23	Release in full
22.	50 (6)	Moderation Delivery Committee (MDC) Pre-Validation of Assessment Tool – HLTENN040	21 April 23	Release in part
23.	56 (6)	MDC Pre-Validation of Assessment Tool – HLTENN044	24 November 22	Release in part
24.	62 (5)	MDC meeting minutes	19 August 22	Release in part
25.	67 (7)	MDC meeting minutes	18 February 22	Release in part
26.	74 (8)	MDC meeting minutes	17 February 23	Release in part
27.	82 (6)	MDC meeting minutes	19 May 23	Release in part
28.	87 (3)	MDC meeting minutes	1 April 22	Release in part
29.	90 (2)	PRI – Moderation of Assessments Judgements	9 December 19 16 December 19	Release in full
30.	92 (3)	PRI – Moderation of Assessments Judgements – HLTENN003 Perform Clinical Assessment, HLTENN004 Monitor Nursing Care plans	17 December 19	Release in part
31.	95 (2)	PRI – Moderation of Assessment Judgements – CHCPRP003 Reflection & improve own professional practice. Self reflection assessment	27 July 20	Release in full

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32.	97 (2)	PRI - Moderation of Assessments Judgements – CHCPRP003 Reflection & improve own professional practice. Professional Development plan	27 July 20	Release in full
33.	99 (2)	Nursing care plans – student issues meeting (email)	24 March 21	Release in full
34.	101 (3)	PRI – Moderation of Assessment Judgements - HLTWHS002 Follow safe work practices for direct client care	17 December 19	Release in full
35.	104 (2)	PRI – Moderation of Assessment Judgements – HLTENN013 Implement & monitor care of the older person	12 December 19	Release in full
36.	106 (2)	PRI – Moderation of Assessment Judgements – Analyse & respond to client health	12 December 19	Release in full
37.	108 (3)	PRI – Moderation of Assessment Judgements – HLTAAP003 Analyse health	16 April 21	Release in full
38.	111 (3)	PRI – Moderation of Assessment Judgements – HLTENN003, HLTENN004, HLTENN013, HLTENN011, HLTENN005, HLTENN012, HLTENN09	16 April 21	Release in full
39.	114 (16)	Validation Report (2 units of competency) – HLTENN002 Apply communication skills in nursing practice, HLTENN013 Care of the older client	30 August 19	Release in part
40.	130 (12)	Validation Report (2 units of competency) – HLTENN004 Implement, monitor and evaluate nursing care plans	4 June 19	Release in part
41.	142 (8)	Unit of Competency – Validation Form – HLTENN007	10 May 19	Release in part