

Senate Committee: Education and Employment

**QUESTION ON NOTICE
Additional Estimates 2014 - 2015**

Outcome: Higher Education Research and International

Department of Education and Training Question No. SQ15-000164

Senator Carr, Kim provided in writing.

Audit the utilisation of VET FEE-Help by providers

Question

Does the Department audit the utilisation of VET FEE-HELP by providers?

- a. When was the last compliance audit undertaken?
- b. What Departmental resources are provided for auditing?
- c. Has the Department analysed the effectiveness of the level of auditing and resourcing this work?
- d. Are RTOs required to provide evidence of student participation (rolls, assignment results) in order to access VET FEE-HELP?

Answer

The department audits the utilisation of VET FEE-HELP by providers through reconciling VET FEE-HELP advance payments made to providers against reported student liability data annually.

- a) The department conducted a number of compliance audits of providers on 28 April 2015 and has undertaken a number of spot checks since.
- b) Twelve departmental resources currently conduct compliance activity on a daily basis as part of their provider management tasks. On 12 March 2015 the Government announced a range of measures to reform VET FEE-HELP to protect vulnerable students, taxpayers, the reputation of the sector, and the vast majority of providers that are doing the right thing. \$18.2 million in extra funding for compliance was committed in the 2015-16 Budget.
- c) The department is developing a revised compliance strategy to monitor the implementation of these reforms.
- d) RTOs are required to provide evidence of enrolment, participation after the census date and student completion.