



# Compliance Officer Glen Eira Adult Learning Centre Inc

Glen Eira Adult Learning Centre Inc (GEALC) is an award-winning not for profit community-based Registered Training Organisation (RTO), Learn Local organisation and an Adult Migrant English Program (AMEP) provider.

GEALC provides quality, affordable, accessible education for adults to achieve their full potential and extend their involvement in activities in the community. It offers a wide range of programs and activities including:

- English as an Additional Language (EAL) and literacy training
- Computer training including Microsoft Office programs, iPad training and digital technology
- Skill development training including Medical Reception, Health Services, Early Childhood Education, Job Ready and Mind Your Own Business (MYOB)
- Personal development programs including health and wellbeing programs (Yoga, Art & Drawing, Sewing, Walking Group)
- Community engagement events (Multicultural Festival, Biggest Morning Tea, Victorian Seniors' Festival, Social Inclusion Lunch, Health & Wellbeing workshops).

GEALC operates as an incorporated, not for profit organisation with over 600 members/ participants from a wide cross section of the local community. GEALC employs over 20 part-time staff and has a turnover of around \$700,000 per annum but a significant proportion of the organisation's capability and output is derived from the contribution made by many of its members on a voluntary basis.

GEALC boasts a stable and committed team which enjoys a great relationship with the city council, local members of parliament, its funding providers and local community organisations.

# Vision

A strong inclusive community of connected, empowered, confident people.

# **Mission Statement**

To provide opportunities for adults to fully participate in society through further education, employment and community inclusion.

# **Underpinning Principles**

- We provide a warm & welcoming
- We are caring & professional.

## Position Description: Compliance Officer

## Objective

The position will contribute significantly to the organisation's effectiveness and ongoing success as a community-based registered training organisation.

#### **Primary Location**

Glen Eira Adult Learning Centre, 260 Booran Road, Ormond 3204

| Employment                   |   |  |  |  |
|------------------------------|---|--|--|--|
| Status/Hours:                | Part-time – 15 to 20 hours per week   |  |  |  |
| Travel:                      | None  |  |  |  |
| Tenure:                      | Ongoing - 3-month probation period  |  |  |  |
| Award<br>Classification:     | Neighbourhood Houses and Adult Community Education Centres<br>Collective Agreement 2010. Schedule 3A PACCT Level 6 or 7<br>(depending on experience)                                    |  |  |  |
| Remuneration:                | Salary as per individual Work Agreement. Superannuation is paid<br>at 10% and 4 weeks pro rata holiday pay (Note: GEALC is closed<br>for 2 weeks over the Christmas and January period) |  |  |  |
| Organisational Relationships |   |  |  |  |
| Reports to:                  | Manager and Committee of Management QA Sub-Committee  |  |  |  |
| Supervises:                  | N/A   |  |  |  |
| Internal liaisons            | Manager, Education Coordinator & Administration Staff   |  |  |  |
| External Liaisons:           | - Funding Bodies<br>- Key Stakeholders  |  |  |  |

#### Position Summary

Working closely with GEALC's Manager, the Compliance Officer is responsible for the management of the Quality and Compliance systems for GEALC's accredited and non-accredited training programs. The role includes:

- Reviewing and maintaining existing policies and procedures
- Developing and maintaining Continuous Improvement plans, schedules, quality control and version control of documents relating to RTO compliance
- Management of GEALC's compliance schedule to ensure adherence to AQTF and VRQA requirements
- Advising staff on compliance issues and assisting with program and resource development for training programs
- Providing support and guidance to staff and ensuring an active approach in minimising compliance risk
- Assist Manager with internal and external audits, extensions of scope and funding applications
- Ensure GEALC is complying with all funding contracts and State & Federal legislations.

| Duties and Expectations |  |  |
|-------------------------|--|--|
| Core Area               | Tasks  |  |
| Compliance              | <ul> <li>Ensure GEALC remains compliant in all aspects of its operations</li> <li>Develop systems that support organisational compliance including continuous improvement initiatives</li> <li>Review, improve and maintain existing policies and procedures</li> <li>Ensure that risk is managed appropriately through proactively identifying and documenting risks</li> <li>Assist in the preparation of responses to external audits</li> <li>Work closely with staff and management team to develop and improve the quality of compliance frameworks</li> </ul> |  |

|                | <ul> <li>Maintain currency on VRQA compliance requirements and report<br/>on potential implications and timing of any proposed/ intended<br/>changes</li> <li>Contribute to process improvement across all aspects of<br/>compliance</li> <li>Regular communication with internal staff (at meetings and PD<br/>sessions) to ensure staff are aware of their compliance obligations<br/>and meet the requirements of their roles</li> <li>Oversee RTO scope of registration training and assessment<br/>resources are available and current</li> <li>Monitor and manage GEALC's continuous improvement strategies</li> <li>Conduct internal audits and implement rectification plans</li> <li>Collaborate with Education Coordinator to ensure trainer<br/>qualifications are up to date</li> <li>Ensure all marketing material is compliant</li> </ul> |
|----------------|---|
|                | <ul> <li>Assist with other administration and / or other duties where<br/>necessary and as required.</li> </ul>   |
| Team           | <ul> <li>Participate in and contribute to team meetings, staff PD and</li> </ul>  |
| contribution & | performance management  |
| effectiveness  | Participate in both internal and external audits for the program  |
|                | areas.  |
| Policies,      | Adhere to, and comply with GEALC's organisational policies,   |
| procedures     | processes and procedures  |
| and systems    | <ul> <li>Play a role in raising GEALC's profile to the community by<br/>portraying a positive image to the community and not disclose</li> </ul>  |
|                | confidential information about staff, organisation, students and  |
|                | stakeholders  |
|                | Positively contribute to workplace harmony by displaying  |
|                | cooperative team behaviour  |
|                | Proactively communicate, identify, report, assess OH&S related risks  |
|                | and hazards within the Centre.  |
|                | Key Selection Criteria & Skills/Attributes  |
|                | <ul> <li>A relevant tertiary qualification in policy development, business<br/>administration or related field</li> </ul>   |
|                | <ul> <li>Demonstrated experience in undertaking research, consultations</li> </ul>  |
|                | and policy development  |
|                | Experience in a RTO environment or an education setting   |
| Essential:     | Demonstrated experience in assisting organisations to meet  |
|                | compliance requirements and achieve accreditation   |
|                | <ul> <li>Developed organisational and problem solving skills with a proven<br/>ability to work autonomously.</li> </ul>   |
|                | <ul> <li>ability to work autonomously</li> <li>Highly developed interpersonal skills- including high level</li> </ul>   |
|                | oral/written communication skills   |
|                | <ul> <li>Demonstrated skills in Microsoft Office software package</li> </ul>  |
|                | Ability to use and act on own initiative when dealing with people   |
|                | Understanding of the not for profit, community based service  |
|                | delivery sector with a capacity to work effectively in a values   |
|                | based organisation.   |
| Desirable:     | Previous experience in a compliance position  |
|                | Knowledge of training and assessment compliance     Knowledge of ASOA or VROA standards   |
|                | Knowledge of ASQA or VRQA standards     Certificate IV in Training and Assessment   |
|                | Certificate IV in Training and Assessment.  |

### **Equal Opportunity Statement**

**GEALC** recognises the contribution that a diverse workforce makes to continuous improvement and client service delivery and is an Equal Opportunity Employer.

**GEALC** values diversity and encourages applications from Aboriginal and Torres Straight Islanders, people with disabilities and from culturally and linguistically diverse backgrounds are also encouraged to apply.

As a not-for-profit organisation, we respect and value everyone regardless of their gender, sexual orientation, disability, age, ethnicity, race or religion.

#### Incumbent Declaration

I have read and understood this Position Description and in signing this document agree that I am capable of fulfilling all of the requirements of the position described in this document.

| Name: | Signature: | Date: |
|-------|------------|-------|
|       |            |       |