

Document number	PRO-SSC-CRICOS-Course Progress Intervention-v2024-1.3	
Last review	1 October 2024	
Implementation	1 October 2024	
Date		
Authority	Chief Executive Officer	
Next review	1 October 2025	
Related policies	Attendance Policy	
	 Additional Support Policy 	
Related procedures	Attendance Monitoring Procedure	
Forms and	RTOM	
supporting	 Warning Email Template 	
documents	 ITR (Intention to Report) Email Template 	
	 Final Notice Template 	
	 PRISMS 	

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PURPOSE

The purpose of this Procedure is to ensure that students, especially international students, comply with the attendance requirements of the National Code 2018.

Changes to this Procedure must only be made upon approval of the CEO

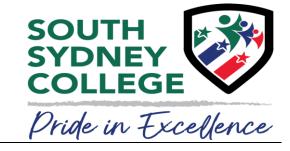
SCOPE

This Procedure applies to the training team and all South Sydney College staff responsible in developing, updating, and disseminating training materials ensuring that they adhere to all processes and practices outlined in this document.

PROCEDURES

1. Determining Course Progress and Warning Status

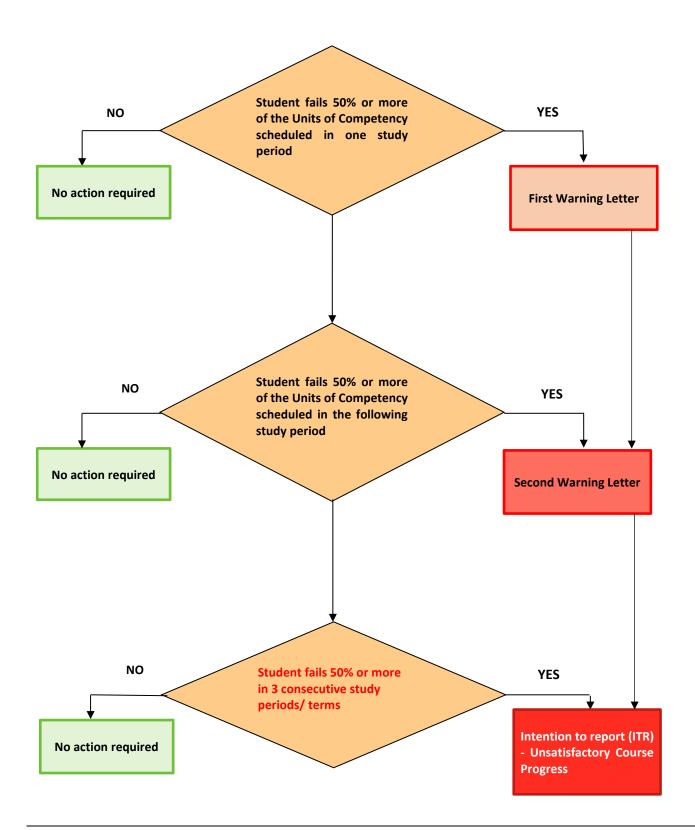
	e Progress and Warning Status					
Person	Step				Resources /	
Responsible	-	References				
Trainer	Determine the number of units for the					
	enrolled and determine the 50% and 80	ጋ% mark. For e	exampl	e:		
		Number				
	Course	Number of Units	50%	80%*		
	BSB40120 - Certificate IV in Business	12	6	9		
	BSB50120 - Diploma of Business	12	6	9		
	BSB50820 - Diploma of Project	13 6 9				
	Management	12	6			
	BSB60420 - Advanced Diploma of	10	5	8		
	Leadership and Management	10	Э			
	BSB60720 - Advanced Diploma of	12	6	9		
	Program Management	12	О			
	ICT50220 - Diploma of Information	20	10	16		
	Technology	20	10			
	ICT60220 - Advanced Diploma of	16	0	12		
	Information Technology	16	8			
	AUR30620 - Certificate III in Light					
	Vehicle Mechanical	36	18	29		
	Technology					
	CHC52021 – Diploma of Community	20	30 40	10 16	16	
	Services	20	10			
	BSB80120 – Graduate Diploma of	0	4	7		
	Management (Learning)	8	4			
	RII60520 – Advance Diploma of Civil	12	(9		
	Construction Design	12	6			
	AUR30320 – Certificate III in			26		
	Automotive Electrical	32	16			
	Technology					
	AUR50216 – Diploma of Automotive			9		
	Technology	12	6			



	AUR40216 - Certificate IV in			8		
	Automotive Mechanical	10	5			
	Diagnosis				-	
	SIT50422 Diploma of Hospitalit Management	28	14	22		
Trainer	Based on the student's start date, determine the number of units that the student has completed. For example, if the student started in Term 2 and you are reporting for the end of Term 4, determine the number of units timetabled in Terms 2, 3 and 4. For the students with 26 weeks duration course, if the student started in Term 2 and you are reporting for the end of Term 3, determine the number of units timetabled in Terms 2 and 3. Determine the number of units the student has successfully completed. Successful completion means a competent outcome for					
Tuoinau	the unit.	for the atual cooried	b. falla		_	
Trainer	Determine the course progress formula below: Number of units with	for the study period	by follo	wing the	e	
	competent outcome (from step 3)	com	er of uni pleted to step 2)	o date		
Trainer	Determine risk status (for cours	ses over 26 weeks):				
	 a) If the student's course progress is less than 50% for a study period, the student is considered at risk. (First Warning) b) If the student's course progress is less than 50% for a study period for the second time, the student is considered at risk. (Second Warning) c) If the student's course progress is less than 50% for a study period for the third time, the student is considered at risk. (Intention to Report) d) If the student has already completed 80% of the units but has not yet achieved competency in 50% of the units, the student is considered at risk. (Intention to Report) 					
	Determine risk status (for 26 w	eeks duration cours	e/s):			
	 e) If the student's course progress is less than 50% in half of a study period, the student is considered at risk. (Intervention 1) f) If the student's course progress is less than 50% for a study period, the student is considered at risk. (First Warning) g) If the student's course progress is less than 50% in half of the following study period, the student is considered at risk. (Intervention 2) h) If the student's course progress is less than 50% in two consecutive study period, the student is considered at risk. (Intention to Report) 					

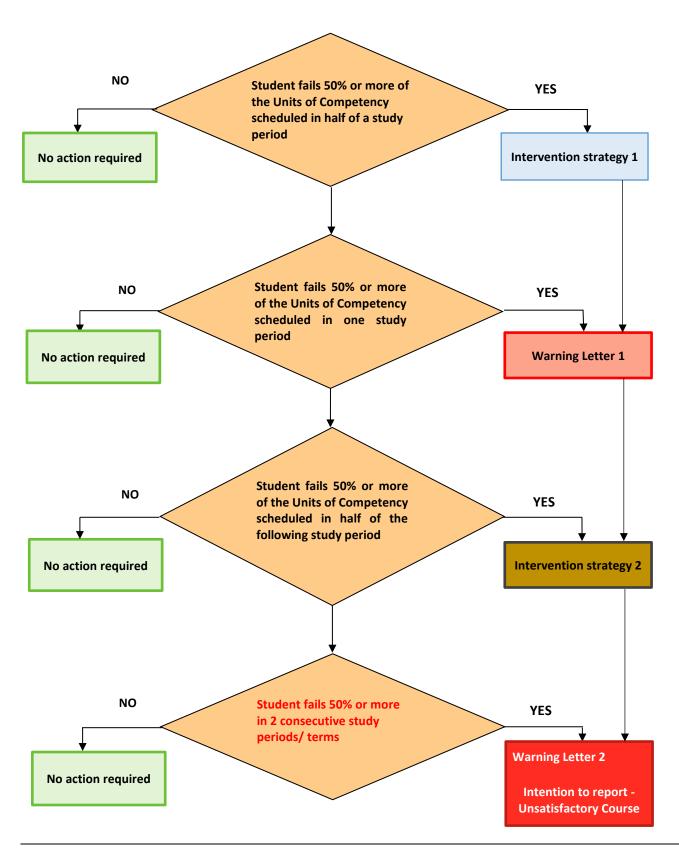


Process Map (for courses over 26 weeks)





Process Map (for 26 weeks duration course/s)



Determine Risk Status (for courses over 26 weeks)

Example 1: A course with 4 terms and 12 units:

Term	Number of units in a term	Units with Competent Outcome	Course progress	Risk Status	Action Required
1	3	1	1/3 or 33%	At risk ^a	1 st warning
2	3	3	4/6 or 66%	Not at risk	Informal intervention
3	3	0	4/9 or 44%	At risk ^b	2 nd warning
4	3	3	7/12 or 58%	Not at risk	Issue SOA to completed units

Example 2: A course with 4 terms and 12 units:

Term	Number of units in a term	Units with Competent Outcome	Course progress	Risk Status	Action Required
1	3	1	1/3 or 33%	At risk ^a	1 st warning
2	3	1	2/6 or 33%	At risk ^b	2 nd warning
3	3	1	3/9 or 33%	At risk ^c	Intention to report

Example 3: A course with 4 terms and 16 units:

Term	Number of units in a term	Units with Competent Outcome	Course progress	Risk Status	Action Required
1	4	2	2/4 or 50%	Not at risk	Informal Intervention
2	4	1	3/8 or 38%	At risk ^a	1 st warning
3	4	1	4/12 or 33%	At risk ^d	Intention to report

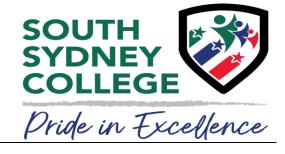


2. Course Progress Monitoring

Person Responsible	Step	Resources / References
Student Services	Student Services Provide students information about course progress requirements,	
Officer / Trainer	and how to monitor their own course progress. This includes	
	providing the student information about the implications to the	
	student's enrolment if the course progress requirements are not met.	
Student Services	Provide students their unit outlines and access to the learner portal,	
Officer	including information on how to check the timetable for each unit,	
	the assessment tasks, and respective due dates for completion.	
Student Services	Student Services Record, assess and monitor the course progress of each student for	
Officer / Trainer	each unit of the course for which the student is enrolled over each	
	study period.	
Student	Keep track of their own course progress and ensure they comply with	
	the course progress requirements.	
	(Note: students can see their course progress status via the student	
	portal.)	
Trainer	Updates the end of units results on RTOM.	RTOM
Trainer	Look after and review the students' course progress at the end of	
	each unit and provide informal intervention to students who are at	
	risk of not meeting the course progress requirements.	

3. Review of the course progress and decision to intervene

Person Responsible	Step	Resources / References
Student Services Officer	At the end of each study period, check the course progress data entered in the RTOM. Create a report highlighting students who are at risk of not meeting the course progress requirements for the study period.	
Student Services Manager	Send course progress report to the Principal at the end of each study period. The report must include information on students' course progress and intervention status, including the list of students to receive warning letters for the study period, for the Principal to approve.	
Principal	Consult with the trainer on status of at-risk students and agree on next course of action. Decide the most appropriate intervention.	
Principal	Send feedback to the Student Services Officer: - approval of warning letters for sending documentation of other course of actions implemented	
Student Services Officer	Upon the Principal's approval, send warning emails to at-risk students identified at the end of each study period. Use corresponding warning email templates.	Warning Email Template ITR Email Template Final Notice Email Template
Student Services Officer	Ensure RTOM is updated with records of all messaging, email, phone and letter contact and counselling provided to students.	



4. Facilitating the intervention meeting

Person Responsible	Step	Resources / References
Student Services	At the end of each study period, check the course	
Officer	progress data entered in the RTOM. Create a report	
	highlighting students who are at risk of not meeting the	
	course progress requirements for the study period.	
Student at risk	Must respond to the warning letter within two weeks of	
	receipt and coordinate attendance to the intervention	
	meeting.	
Student Services	Schedule the intervention meeting between the	
Officer	Principal and student at risk. The intervention meeting	
	must be scheduled as soon as practicable.	
Principal	Facilitate the intervention meeting. Discuss:	
	- intervention strategies	
	implications if the student fails to meet course progress	
	requirements again in the next study period	
Student Services	Add attendance and signed intervention strategy to the	RTOM
Officer	student file in RTOM.	

5. Reporting of students to Department of Education - Department of Home Affairs

Person Responsible	Step	Resources / References
Student Services Officer / Trainer	Sends student Intention to Report letter	
Student	Must respond within 20 working days to appeal against the Intention to Report	
Principal	Reviews the student's response, investigates, and makes the decision whether to proceed with reporting the student on PRISMS	PRISMS
Principal	Advise the Student Services Officer of the outcome of the appeal and finalise the decision to report or not report the student, i.e. if the Principal decides not to report the student due to a compassionate or compelling circumstances impacting the student's studies, relevant details and documentation must be provided as applicable.	
Student Services Officer	If advised by the Principal, notify the Secretary of Department of Education -DIBP through PRISMS of the student not achieving satisfactory course progress. Report the student through PRISMS within 5 days of finalising the decision to report. Otherwise, update student records with relevant details and documentation.	



REVISION HISTORY

Date / Version no.	Revision details	Person Responsible	Status	Comments
15/05/2022 1.0	Initial development	A. Rotem	Archived	Creation date
16/05/2023 1.1	Compliance review	S Roy	Archived	
1/03/2024 1.2	Reviewed and added the course progress monitoring procedures for the students with 26 weeks duration course/s	S Roy	Archived	
1/08/2024 1.3	Compliance review	S Roy	Current	