

# **USI Policy and Associated Procedures**

## **Purpose**

The purpose of this policy and procedure is to outline Veritas Institute Australia's approach to ensuring it only issues qualifications, statements of attainment and records of results to students whose USI (Unique Student Identifier) has been verified and have completed all requirements of the program they are enrolled in. It outlines information related to students, staff and education agents that understand the requirements of USI created (either by students or on their behalf), collected, verified and stored, by Veritas Institute Australia.

It will also outline how their USI and enrolment records are maintained and submitted to NCVER - National Centre for Vocational Education Research (NCVER).

This policy ensures compliance with the Standards for Registered Training Organisations and the Student Identifiers Act 2014.

## **Policy**

- 1. In accordance with the Standards For Registered Training Organisation, Veritas Institute Australia issues AQF certification documentation to students whose USI has been verified unless an exemption applies under the Student Identifiers Act 2014 and have been assessed as meeting the requirements of a unit, module, qualification or course as specified in the relevant Training Package or VET Accredited Course.
- 2. Veritas Institute Australia will verify with the Registrar, a Student Identifier provided to it by an individual before using that Student Identifier for any purpose
- 3. Veritas Institute Australia will ensure that where an exemption applies, it will inform the student prior to either the completion of the enrolment or commencement of training and assessment, whichever occurs first, that the results of the training will not be accessible through the Commonwealth and will not appear on any authenticated VET transcript prepared by the Registrar,
- 4. Veritas Institute Australia will ensure the security of Student Identifiers and all related documentation under its control, including information stored in its student management systems.
- 5. Veritas Institute Australia will destroy any personal information which is collected solely for the purpose of applying for a USI on behalf of a student.
- 6. Student identifiers will not be included on the Certificate, Record of Results and Statement of Attainment. Veritas Institute Australia has processes in place to verify a learner's Unique Student Identifier (USI) well in advance of when certification is expected to be issued.
- 7. Veritas Institute Australia will ensure that current and past learners are able to access records of their achievements. All learners who hold a verified USI, and whose results have been reported into the USI system, will be able to access their records through the USI system. If a learner's achievements have not been recorded through the USI system, Veritas Institute Australia has a process in place to ensure that the learner can access their records in another way by applying directly to the Veritas Institute Australia's head office through a request.



## **Procedure**

#### 1. Pre-enrolment

Procedure	Responsibility
<ul> <li>Veritas Institute Australia's Student Support &amp; Administration Officer will inform student regarding the need to create USI through its Student Enrolment &amp; Completion Policy &amp; Associated Procedures available on Veritas Institute Australia's website and through its education agents and any pre-enrolment information communicated to the student directly or indirectly.</li> <li>Veritas Institute Australia's Student &amp; Administration Support Officer will inform student to access USI website (www.usi.gov.au) on how to apply and why it is required by Veritas Institute Australia.</li> </ul>	Student Support & Administration Officer

## 2. Orientation or Commencement

Procedure	Responsibility
<ul> <li>Veritas Institute Australia's' Student Support &amp; Administration Officer will ensure student provides their USI on Orientation or Commencement through use of their USI Application Form and adjoining enrolment documents, unless a USI exemption applies.</li> </ul>	Administration
<ul> <li>Veritas Institute Australia's Student Support &amp; Administration Officer will enter the USI in the student management system (SMS) and the enrolment will not be considered completed until the USI is verified.</li> <li>If the student is unable to provide the USI, Veritas Institute Australia's Student Support</li> </ul>	
Officer will help and guide student to apply on USI website (www.usi.gov.au) and submit it once it is obtained.	

# 3. Issuing Testamurs and Records of Results

Procedure	Responsibility
A. Check eligibility	Student Support &
Once a student has completed all the units or modules in a qualification, they are	Administration
eligible to have their qualification issued. Students who have completed a qualification	Officer
and have paid all fees will have their qualification issued within 10 calendar days of	CEO/RTO Manager
completing the requirements of the qualification.	
The student must have a valid USI at the time of certification which must be verified by	
Veritas Institute Australia before issuance, unless a USI exemption applies.	
Where a student has completed the requirements of a qualification but have not paid	
all their fees, Veritas Institute Australia will follow up with the student. In this case, the	
qualification will be issued after receiving the final payment.	
A certificate will be accompanied by a record of results.	
B. Award the qualification	CEO/RTO Manager
• Record the award of the qualification on the Student management system.	
The date of award will be the date on which the award is generated/issued	
C. Print testamur and record of results	Student Support &
Use the approved template to print the certificate.	Administration
Use the approved template to print the record of results.	Officer
• Ensure the Testamur and record of results are signed by authorised signatory in the RTO.	CEO/RTO Manager
Ensure the details printed on the certificate and record of results are accurate.	
Have the authorised person sign the certificate.	
Keep a copy of the certificate and record of results on the student's file.	
Veritas Institute Australia will destroy any personal information which is collected solely for	
the purpose of applying for a USI on behalf of a student once the USI is issued to the student	
as per the Student Identifiers Registrar's Privacy Policy on www.usi.gov.au.	

# 4. Issuing Statements of Attainment

Procedure	Responsibility
D. Check eligibility	Student Support &
• A student who has partially completed a qualification, or has completed a single unit, skill	Administration
set or some VET Accredited Courses that commence with the words 'Course in', will be	Officer
	CEO/RTO Manager



issued with a Statement of Attainment. This includes a student who withdraws from a Course and has completed some units or modules.  • A statement of attainment should only be issued if all fees due have been paid.  • The student must have a valid USI at the time of certification which must be verified by Veritas Institute Australia before issuance.  • Where a student has completed the requirements of a statement of attainment but have
<ul> <li>A statement of attainment should only be issued if all fees due have been paid.</li> <li>The student must have a valid USI at the time of certification which must be verified by Veritas Institute Australia before issuance.</li> </ul>
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Veritas Institute Australia before issuance.
• Where a student has completed the requirements of a statement of attainment but have
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not paid all their fees, Veritas Institute Australia will follow up with the student. In this case,
the statement of attainment will be issued after receiving the final payment.
E. Record the statement of attainment Student Support &
• A record of the issue of the statement of attainment will be entered into the student   Administration
management system as well as a physical copy in the student file Officer
F. Print Statement of Attainment Student Support &
Use the approved template to print the Statement of Attainment     Administration
Ensure the details printed on the Statement of Attainment are accurate. Veritas Institute
Australia's student management system will record the date of issue.  CEO/RTO Manager
Ensure the document is signed by authorised signatory in the RTO.
Keep a copy of the document in the student file.
Veritas Institute Australia will destroy any personal information which is collected solely
for the purpose of applying for a USI on behalf of a student once the USI is issued to
the student as per the Student Identifiers Registrar's Privacy Policy on www.usi.gov.au.