MGTD Pirii will ensure that effective financial management practices and systems will meet the requirements of funding bodies, clients and the standards for Registered Training Organisations 2015.

Through procedures, processes will be entrenched in the company to ensure that training, assessment and other services can be delivered of a quality that ensures client satisfaction, meets the requirements of AQTF and any other legislative requirements.

- MGTD Pirii accounts will be certified at least annually by a qualified accountant to the Australian Accounting Standards
- A report completed by a qualified accountant will be made available on request to the Australian Skills Quality Authority
- If requested by the Australian Skills Quality Authority, MGTD Pirii will provide a full audit report from a qualified independent accountant

Company fees and charges will be transparent to show what costs are involved in any service offered by MGTD Pirii. A Course List and Prices chart will show charges for each course offered, administration and material fees, as well as any other charges that may be applicable.

The company shall ensure that, at all times, the following insurances are in place:

- Public Risk and Business Policy to a minimum of $20,000,000 General Liability, $20,000,000 Products Liability and $100,000 Property in Physical Legal Control
- Professional Indemnity Insurance Policy of $5,000,000 in any one claim to an aggregate of $10,000,000
- Workers Compensation Insurance as required by relevant legislation

Signed: Michael Gray  
Date: 9/07/2014

CEO / Director