



**RTO to complete when the validation identifies a different result for the Applicant.**

The RTO must complete this form and attach a copy of the FCA / CT Assessment Summary form then email to [in-camera.non-performance@transport.nsw.gov.au](mailto:in-camera.non-performance@transport.nsw.gov.au) within 24 hours of receiving the footage.

**1. Details of Assessor**

Name

Assessor number

Street address

  
  

Postcode

Contact number

Email address

**2. Details of assessment**

FCA     CT

Assessment booking ID number

Assessment date

Assessment time

Route taken

Date footage was received from Assessor 1

**3. Details of Applicant**

Name

Licence number

**4. Details of non-compliance**

Assessor result

Pass

Fail

RTO result

Pass

Fail

Reason for non-compliance *(attach separate sheet if required)*

  
  
  
  
  
  
  
  
  
  

RTO action plan to address non-compliance by the Assessor and time-frame for implementation

*(attach separate sheet if required)*

  
  
  
  
  
  
  
  
  
  

Will re-testing of Applicant be required?  Yes  No

*Refer to Guidelines for High Risk Variations – Clause 4.2(d)*

RTO contact signature

Date

**5. Registered Training Organisation details**

Name

  

Street address

  
  

RTO contact person

Email address

Contact number

**Office use only**

Registration number

Date this form was received from the RTO

Details of previous form submission from this RTO