

Hospitality Vet in Schools Conference

Friday 3 September 2010

Fine Tuning SIT07 VET Hospitality



Reviewing the 2010 Hospitality Programs for Victorian Schools

Chance to win one of our many giveaway prizes.

Time/Room	Speaker	Topic	
8.30 - 8.55am Foyer	Registration and networking. Freshly Brewed Coffee & Tea with a selection of Bakery Items.		
9.00am Bridge & Yarra Rooms	Welcome		
9.10am	Ian Nicolson - Chief Executive, Service Skills Victoria (SSV)	SIT07 Update	- Ian will give us an update on the SIT07 Hospitality training Package and changes since its induction.
9.50am	Nick Weiller - VCE VET State Reviewer Kitchen Operations	VET Hospitality Kitchen Operations	- Nick will give us an overview of Kitchen operation (1+2, 3+4), its delivery, issues and requirements.
10.30am Foyer	Morning Tea and Networking. Freshly Brewed Coffee & Tea with a selection of Bakery Items.		
11.00am	Sally Fraser - VCE VET State Reviewer Hospitality	VET Hospitality	- Sally will give us an overview of Hospitality (1+2, 3+4), its delivery, issues and requirements.
11.40am	Tom Beaumont - Champion Barista and Coffee aficionado	Prepare and Serve Espresso Coffee	- Tom will give us an overview of what the industry requires from barista's and students who participate in the Prepare and serve espresso coffee unit. Also lots of helpful tips and hints.
12.45pm Courtyard	Lunch and Networking. Sit-down 2 Course Lunch served in the courtyard's Central Marquee. Chance to win one of our many giveaway prizes.		
1.45pm Bridge Room	Nic Mardling (STHS) & VCAA Representative	Hospitality & Kitchen Operations Exams 2010	- Some information and pointers for reviewing for the 2010 3+4 exams for both Hospitality and Kitchen Ops.
2.25pm Yarra Room	VRQA	RTO Audits	- A word from the regulators about the new AQTF changes.
3.15pm	Close of Conference		

Enrolment Form. Closing Date for enrolment is Wednesday 1 September. Cost \$249.

Early Bird Special:
If received by
7 August, 2010
\$209

Venue: Amora Hotel Riverwalk Melbourne, 649 Bridge Road, Richmond **Date:** 3 September 2010

1. First Name: _____ Surname: _____

2. First Name: _____ Surname: _____

3. First Name: _____ Surname: _____

Name of School/RTO/Employer: _____

Address: _____ P/C _____

Telephone: _____ Fax: _____ Email: _____

I enclose cheque/money order for \$249 x people for the Hospitality Conference 2010 payable to Mardo Group Pty Ltd for \$.....

Mail to P.O. Box 249, Brighton Vic 3186 or Direct Debit prior to commencement of Conference: BSB 083/153 Account No: 75133 9283

and Fax Enrolment Form to 03 9592 6800. Enquiries: sths@sths.com.au

Office use only: Date received: _____ Receipt No: _____