

Compliance Checklist: 2021 JCU Annual Report

| Summary of requirement | | Basis for requirement | Annual report reference |
|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------|
| Letter of compliance | <ul style="list-style-type: none"> A letter of compliance from the accountable officer or statutory body to the relevant Minister/s | ARRs – section 7 | P4 |
| Accessibility | <ul style="list-style-type: none"> Table of contents Glossary | ARRs – section 9.1 | <ul style="list-style-type: none"> P2 P131-132 |
| | <ul style="list-style-type: none"> Public availability | ARRs – section 9.2 | P3 |
| | <ul style="list-style-type: none"> Interpreter service statement | <i>Queensland Government Language Services Policy</i> ARRs – section 9.3 | N/A, JCU is not a participating Statutory Body |
| | <ul style="list-style-type: none"> Copyright notice | <i>Copyright Act 1968</i> ARRs – section 9.4 | P2 (on Contents Page) |
| | <ul style="list-style-type: none"> Information Licensing | <i>QGEA – Information Licensing</i> ARRs – section 9.5 | N/A for Statutory Bodies |
| General information | <ul style="list-style-type: none"> Introductory Information | ARRs – section 10 | P5-P9 |
| Non-financial performance | <ul style="list-style-type: none"> Government's objectives for the community and whole-of-government plans/specific initiatives | ARRs – section 11.1 | P36 |
| | <ul style="list-style-type: none"> Agency objectives and performance indicators | ARRs – section 11.2 | P41-P50 |
| | <ul style="list-style-type: none"> Agency service areas and service standards | ARRs – section 11.3 | P62-P65 |
| Financial performance | <ul style="list-style-type: none"> Summary of financial performance | ARRs – section 12.1 | P66-P68 |
| Governance – management and structure | <ul style="list-style-type: none"> Organisational structure | ARRs – section 13.1 | P11-P15 |
| | <ul style="list-style-type: none"> Executive management | ARRs – section 13.2 | P16-P17 |
| | <ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) | ARRs – section 13.3 | Link to template (on P3), and 13-P15 |
| | <ul style="list-style-type: none"> Public Sector Ethics | <i>Public Sector Ethics Act 1994</i> ARRs – section 13.4 | P26-P27 |
| | <ul style="list-style-type: none"> Human Rights | <i>Human Rights Act 2019</i> ARRs – section 13.5 | P27-P28 |
| | <ul style="list-style-type: none"> Queensland public service values | ARRs – section 13.6 | N/A for Statutory Bodies |
| Governance – risk management and accountability | <ul style="list-style-type: none"> Risk management | ARRs – section 14.1 | P23-P24 |
| | <ul style="list-style-type: none"> Audit committee | ARRs – section 14.2 | P24-P25 |
| | <ul style="list-style-type: none"> Internal audit | ARRs – section 14.3 | P25-P26 |
| | <ul style="list-style-type: none"> External scrutiny | ARRs – section 14.4 | P24 |
| | <ul style="list-style-type: none"> Information systems and recordkeeping | ARRs – section 14.5 | P28-P29 |
| | <ul style="list-style-type: none"> Information Security attestation | ARRs – section 14.6 | N/A for Statutory Bodies (Departments only) |
| | <ul style="list-style-type: none"> Strategic workforce planning and performance | ARRs – section 15.1 | P45, and P47-P48 |

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| Governance – human resources | <ul style="list-style-type: none"> • Early retirement, redundancy and retrenchment | Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2 | N/A for Statutory Bodies |
| Open Data | <ul style="list-style-type: none"> • Statement advising publication of information | ARRs – section 16 | P3 |
| | <ul style="list-style-type: none"> • Consultancies | ARRs – section 33.1 | https://data.qld.gov.au P3 (Link to Open data) |
| | <ul style="list-style-type: none"> • Overseas travel | ARRs – section 33.2 | https://data.qld.gov.au P3 (Link to Open data) |
| | <ul style="list-style-type: none"> • Queensland Language Services Policy | ARRs – section 33.3 | N/A for JCU |
| Financial statements | <ul style="list-style-type: none"> • Certification of financial statements | FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1 | P121-P122 |
| | <ul style="list-style-type: none"> • Independent Auditor's Report | FAA – section 62 FPMS – section 46 ARRs – section 17.2 | P123-P127 |

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2019*

ARRs *Annual report requirements for Queensland Government agencies*