

Compliance Checklist: 2017 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 | P2 |
| Accessibility | <ul style="list-style-type: none"> Table of contents Glossary | ARRs – section 9.1 | Inside cover P106 |
| | <ul style="list-style-type: none"> Public availability | ARRs – section 9.2 | P1 |
| | <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 | Inside cover |
| | <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 10.1 | P3-P8 |
| | <ul style="list-style-type: none"> Agency role and main functions | ARRs – section 10.2 | P9 |
| | <ul style="list-style-type: none"> Operating environment | ARRs – section 10.3 | P26 |
| Non-financial performance | <ul style="list-style-type: none"> Government's objectives for the community | ARRs – section 11.1 | P26 |
| | <ul style="list-style-type: none"> Other whole-of-government plans / specific initiatives | ARRs – section 11.2 | N/A |
| | <ul style="list-style-type: none"> Agency objectives and performance indicators | ARRs – section 11.3 | P28, P32, P36, 39, P41, P43, P45 |
| | <ul style="list-style-type: none"> Agency service areas and service standards | ARRs – section 11.4 | P47-P49, P42 |
| Financial performance | <ul style="list-style-type: none"> Summary of financial performance | ARRs – section 12.1 | P50 |
| Governance – management and structure | <ul style="list-style-type: none"> Organisational structure | ARRs – section 13.1 | P10 |
| | <ul style="list-style-type: none"> Executive management | ARRs – section 13.2 | P15 |
| | <ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) | ARRs – section 13.3 | P11-P14 |
| | <ul style="list-style-type: none"> <i>Public Sector Ethics Act 1994</i> | <i>Public Sector Ethics Act 1994</i> ARRs – section 13.4 | P21 |
| | <ul style="list-style-type: none"> Queensland public service values | ARRs – section 13.5 | N/A for Statutory Bodies |
| Governance – risk management and accountability | <ul style="list-style-type: none"> Risk management | ARRs – section 14.1 | P18-P19 |
| | <ul style="list-style-type: none"> Audit committee | ARRs – section 14.2 | P19-P20 |
| | <ul style="list-style-type: none"> Internal audit | ARRs – section 14.3 | P20-P21 |

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|------------------------------|---|--|--|
| | <ul style="list-style-type: none"> • External scrutiny | ARRs – section 14.4 | P19 |
| | <ul style="list-style-type: none"> • Information systems and recordkeeping | ARRs – section 14.5 | P22 |
| Governance – human resources | <ul style="list-style-type: none"> • Workforce planning and performance | ARRs – section 15.1 | P41-P42 |
| | <ul style="list-style-type: none"> • Early retirement, redundancy and retrenchment | Directive No.11/12 <i>Early Retirement, Redundancy and Retrenchment</i> Directive No.16/16 <i>Early Retirement, Redundancy and Retrenchment</i> (from 20 May 2016) 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 | P1 |
| | <ul style="list-style-type: none"> • Consultancies | ARRs – section 33.1 | P1 (Link to Open data) |
| | <ul style="list-style-type: none"> • Overseas travel | ARRs – section 33.2 | P1 (Link to Open data) |
| | <ul style="list-style-type: none"> • Queensland Language Services Policy | ARRs – section 33.3 | N/A, JCU is not a participating Statutory Body |
| Financial statements | <ul style="list-style-type: none"> • Certification of financial statements | FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 17.1 | P96-P97 |
| | <ul style="list-style-type: none"> • Independent Auditor's Report | FAA – section 62 FPMS – section 50 ARRs – section 17.2 | P98-P102 |

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2009*

ARRs *Annual report requirements for Queensland Government agencies*