

Compliance checklist – 2014 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 | ARRs – section 8 | P 2 |
| Accessibility | <ul style="list-style-type: none"> Table of contents Glossary | ARRs – section 10.1 | Inside cover 107 |
| | <ul style="list-style-type: none"> Public availability | ARRs – section 10.2 | P 1 |
| | <ul style="list-style-type: none"> Interpreter service statement | <i>Queensland Government Language Services Policy</i> ARRs – section 10.3 | N/A |
| | <ul style="list-style-type: none"> Copyright notice | <i>Copyright Act 1968</i> ARRs – section 10.4 | Inside cover |
| | <ul style="list-style-type: none"> Information Licensing | <i>QGEA – Information Licensing</i> ARRs – section 10.5 | N/A |
| General information | <ul style="list-style-type: none"> Introductory Information | ARRs – section 11.1 | P3-P6 |
| | <ul style="list-style-type: none"> Agency role and main functions | ARRs – section 11.2 | P7 |
| | <ul style="list-style-type: none"> Operating environment | ARRs – section 11.3 | P24-P44 |
| | <ul style="list-style-type: none"> Machinery of government changes | ARRs – section 11.4 | N/A |
| Non-financial performance | <ul style="list-style-type: none"> Government’s objectives for the community | ARRs – section 12.1 | P24 |
| | <ul style="list-style-type: none"> Other whole-of-government plans / specific initiatives | ARRs – section 12.2 | N/A |
| | <ul style="list-style-type: none"> Agency objectives and performance indicators | ARRs – section 12.3 | P25, P30, P33, P36, P38, P40, P43 |
| | <ul style="list-style-type: none"> Agency service areas, and service standards | ARRs – section 12.4 | P29, P32, P35, P37, P39, P42, P44 |
| Financial performance | <ul style="list-style-type: none"> Summary of financial performance | ARRs – section 13.1 | P45-P50 |
| Governance – management and structure | <ul style="list-style-type: none"> Organisational structure | ARRs – section 14.1 | P8 |
| | <ul style="list-style-type: none"> Executive management | ARRs – section 14.2 | P13 |
| | <ul style="list-style-type: none"> Related entities | ARRs – section 14.3 | P14-P15 |
| | <ul style="list-style-type: none"> Government bodies | ARRs – section 14.4 | N/A |

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|---|---|---|-------------------------|
| | <ul style="list-style-type: none"> • <i>Public Sector Ethics Act 1994</i> | <i>Public Sector Ethics Act 1994</i> (section 23 and Schedule) ARRs – section 14.5 | P19 |
| Governance – risk management and accountability | <ul style="list-style-type: none"> • Risk management | ARRs – section 15.1 | P16-P17 |
| | <ul style="list-style-type: none"> • External scrutiny | ARRs – section 15.2 | P16 |
| | <ul style="list-style-type: none"> • Audit committee | ARRs – section 15.3 | P16-P17 |
| | <ul style="list-style-type: none"> • Internal audit | ARRs – section 15.4 | P18-P19 |
| | <ul style="list-style-type: none"> • Public Sector Renewal | ARRs – section 15.5 | N/A |
| | <ul style="list-style-type: none"> • Information systems and recordkeeping | ARRs – section 15.6 | P20 |
| Governance – human resources | <ul style="list-style-type: none"> • Workforce planning, attraction and retention, and performance | ARRs – section 16.1 | P39 |
| | <ul style="list-style-type: none"> • Early retirement, redundancy and retrenchment | <i>Directive No.11/12 Early Retirement, Redundancy and Retrenchment</i> ARRs – section 16.2 | N/A |
| Open Data | <ul style="list-style-type: none"> • Open Data | ARRs – section 17 | P 1 (Link) |
| Financial statements | <ul style="list-style-type: none"> • Certification of financial statements | FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 18.1 | P99 |
| | <ul style="list-style-type: none"> • Independent Auditors Report | FAA – section 62 FPMS – section 50 ARRs – section 18.2 | P101 |
| | <ul style="list-style-type: none"> • Remuneration disclosures | <i>Financial Reporting Requirements for Queensland Government Agencies</i> ARRs – section 18.3 | P70-P71 |