

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*