

2025 JCU Annual Report - Compliance Checklist

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	Pg 4
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs – section 9.1	Pg 2 Pg 103
	<ul style="list-style-type: none"> Public availability 	ARRs – section 9.2	Pg 3
	<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	Pg 2
	<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	Pg 5 - 7
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	Pg 8
	<ul style="list-style-type: none"> Agency objectives and performance indicators 	ARRs – section 11.2	Pg 8 - 17
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 11.3	Pg 8 - 17
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 12.1	Pg 18 - 19
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 13.1	Pg 21-22
	<ul style="list-style-type: none"> Executive management 	ARRs – section 13.2	Pg 25 - 26
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	ARRs – section 13.3	Pg 3 Pg 23 - 25
	<ul style="list-style-type: none"> Public Sector Ethics 	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	Pg 33-34
	<ul style="list-style-type: none"> Human Rights 	<i>Human Rights Act 2019</i> ARRs – section 13.5	Pg 34- 35
Governance – risk management and accountability	<ul style="list-style-type: none"> Risk management 	ARRs – section 14.1	Pg 29-30
	<ul style="list-style-type: none"> Audit committee 	ARRs – section 14.2	Pg 31 - 32
	<ul style="list-style-type: none"> Internal audit 	ARRs – section 14.3	Pg 33
	<ul style="list-style-type: none"> External scrutiny 	ARRs – section 14.4	Pg 30 - 31
	<ul style="list-style-type: none"> Information systems and recordkeeping 	ARRs – section 14.5	Pg 35

Summary of requirement	Basis for requirement	Annual report reference	
	<ul style="list-style-type: none"> • Information Security attestation 	ARRs – section 14.6	n/a for Statutory Bodies
Governance – human resources	<ul style="list-style-type: none"> • Strategic workforce planning and performance 	ARRs – section 15.1	Pg 38 - 39
	<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	Pg 3
	<ul style="list-style-type: none"> • Consultancies 	ARRs – section 31.1	https://data.qld.gov.au
	<ul style="list-style-type: none"> • Overseas travel 	ARRs – section 31.2	https://data.qld.gov.au
	<ul style="list-style-type: none"> • Queensland Language Services Policy 	ARRs – section 31.3	https://data.qld.gov.au
	<ul style="list-style-type: none"> • Charter of Victims' Rights 	VCSVRB Act 2024 ARRs – section 31.4	https://data.qld.gov.au
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	Pg 94
	<ul style="list-style-type: none"> • Independent Auditor's Report 	FAA – section 62 FPMS – section 46 ARRs – section 17.2	Pg 96

FAA

Financial Accountability Act 2009

FPMS

Financial and Performance Management Standard 2019

ARRs

Annual report requirements for Queensland Government agencies