

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*