

Compliance checklist – 2016 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 8	P2
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs – section 10.1	Inside cover P102
	<ul style="list-style-type: none"> Public availability 	ARRs – section 10.2	P1
	<ul style="list-style-type: none"> Interpreter service statement 	<i>Queensland Government Language Services Policy</i> ARRs – section 10.3	N/A, JCU is not a participating Statutory Body
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i> ARRs – section 10.4	Inside cover
	<ul style="list-style-type: none"> Information Licensing 	<i>QGEA – Information Licensing</i> ARRs – section 10.5	N/A for Statutory Bodies
General information	<ul style="list-style-type: none"> Introductory Information 	ARRs – section 11.1	P3-P7
	<ul style="list-style-type: none"> Agency role and main functions 	ARRs – section 11.2	P8
	<ul style="list-style-type: none"> Operating environment 	ARRs – section 11.3	P25
Non-financial performance	<ul style="list-style-type: none"> Government's objectives for the community 	ARRs – section 12.1	P25
	<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	P26, P30, P34, 36, P37, P39, P42,
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 12.4	P44-P46, P38
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 13.1	P47-92
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 14.1	P9
	<ul style="list-style-type: none"> Executive management 	ARRs – section 14.2	P14
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	ARRs – section 14.3	P10-P13
	<ul style="list-style-type: none"> <i>Public Sector Ethics Act 1994</i> 	<i>Public Sector Ethics Act 1994</i> ARRs – section 14.4	P20
	<ul style="list-style-type: none"> Queensland public service values 	ARRs – section 14.5	N/A for Statutory Bodies

Summary of requirement		Basis for requirement	Annual report reference
Governance – risk management and accountability	• Risk management	ARRs – section 15.1	P17-P18
	• Audit committee	ARRs – section 15.2	P18-P19
	• Internal audit	ARRs – section 15.3	P19-P20
	• External scrutiny	ARRs – section 15.4	P18
	• Information systems and recordkeeping	ARRs – section 15.5	P21
Governance – human resources	• Workforce planning and performance	ARRs – section 16.1	P37-P38
	• 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 16.2	N/A for Statutory Bodies
Open Data	• Consultancies	ARRs – section 17 ARRs – section 34.1	P1 (Link to Open data)
	• Overseas travel	ARRs – section 17 ARRs – section 34.2	P1 (Link to Open data)
	• Queensland Language Services Policy	ARRs – section 17 ARRs – section 34.3	N/A, JCU is not a participating Statutory Body
Financial statements	• Certification of financial statements	FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 18.1	P93-P94
	• Independent Auditor's Report	FAA – section 62 FPMS – section 50 ARRs – section 18.2	P95-P108

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2009*

ARRs *Annual report requirements for Queensland Government agencies*