

Compliance Checklist – JCU 2024 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 | Pg 4 |
| Accessibility | <ul style="list-style-type: none"> Table of contents Glossary | ARRs – section 9.1 | Pg 2 Pg 102 |
| | <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 9-15 |
| | <ul style="list-style-type: none"> Agency service areas and service standards | ARRs – section 11.3 | Pg 9-14 |
| Financial performance | <ul style="list-style-type: none"> Summary of financial performance | ARRs – section 12.1 | Pg 16 |
| Governance – management and structure | <ul style="list-style-type: none"> Organisational structure | ARRs – section 13.1 | Pg 19 |
| | <ul style="list-style-type: none"> Executive management | ARRs – section 13.2 | Pg 23-24 |
| | <ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) | ARRs – section 13.3 | Pg 3 Pg 24-27 |
| | <ul style="list-style-type: none"> Public Sector Ethics | <i>Public Sector Ethics Act 1994</i> ARRs – section 13.4 | Pg 32 |
| | <ul style="list-style-type: none"> Human Rights | <i>Human Rights Act 2019</i> ARRs – section 13.5 | Pg 32-33 |
| | <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 | Pg 28 |
| | <ul style="list-style-type: none"> Audit committee | ARRs – section 14.2 | Pg 29-31 |
| | <ul style="list-style-type: none"> Internal audit | ARRs – section 14.3 | Pg 31 |
| | <ul style="list-style-type: none"> External scrutiny | ARRs – section 14.4 | Pg 28-29 |
| | <ul style="list-style-type: none"> Information systems and recordkeeping | ARRs – section 14.5 | Pg 33-34 |

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|------------------------------|---|--|---|
| | <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 36-37 |
| | <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 |
| 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 | 92-93 |
| | <ul style="list-style-type: none"> Independent Auditor's Report | FAA – section 62 FPMS – section 46 ARRs – section 17.2 | 94-98 |

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2019*

ARRs *Annual report requirements for Queensland Government agencies*