

## Compliance checklist: UQ Annual Report 2021

Summary of requirement		Basis for requirement	Page
<b>Letter of compliance</b>	A letter of compliance from the accountable officer or statutory body to the relevant Minister/s	ARRs – section 7	2
<b>Accessibility</b>	Table of contents	ARRs – section 9.1	3
	Glossary	ARRs – section 9.1	120
	Public availability	ARRs – section 9.2	2
	Interpreter service statement	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	2
	Copyright notice	<i>Copyright Act 1968</i> ARRs – section 9.4	2
	Information Licensing	<i>QGEA – Information Licensing</i> ARRs – section 9.5	N/A
<b>General information</b>	Introductory Information	ARRs – section 10	4–12
<b>Non-financial performance</b>	Government's objectives for the community and whole-of-government plans/specific initiatives	ARRs – section 11.1	16
	Agency objectives and performance indicators	ARRs – section 11.2	16–17
	Agency service areas and service standards	ARRs – section 11.3	18–35
<b>Financial performance</b>	Summary of financial performance	ARRs – section 12.1	44–46
<b>Governance – management and structure</b>	Organisational structure	ARRs – section 13.1	39
	Executive management	ARRs – section 13.2	38
	Government bodies (statutory bodies and other entities)	ARRs – section 13.3	36–38
	Public Sector Ethics	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	40
	Human rights	<i>Human Rights Act 2019</i> ARRs – section 13.5	43
	Queensland public service values	ARRs – section 13.6	13
<b>Governance – risk management and accountability</b>	Risk management	ARRs – section 14.1	41–42
	Audit committee	ARRs – section 14.2	41–42
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	External scrutiny	ARRs – section 14.4	43
	Information systems and recordkeeping	ARRs – section 14.5	43
	Information Security attestation	ARRs – section 14.6	N/A
<b>Governance – human resources</b>	Strategic workforce planning and performance	ARRs – section 15.1	32–35
	Early retirement, redundancy and retrenchment	<i>Directive 04/18 Early retirement, redundancy and retrenchment</i> ARRs – section 15.2	N/A
<b>Open data</b>	Statement advising publication of information	ARRs – section 16	2
	Consultancies	ARRs – section 33.1	<a href="https://data.qld.gov.au">https://data.qld.gov.au</a>
	Overseas travel	ARRs – section 33.2	<a href="https://data.qld.gov.au">https://data.qld.gov.au</a>
	Queensland Language Services Policy	ARRs – section 33.3	N/A
<b>Financial statements</b>	Certification of financial statements	FAA – section 62 FPMS – sections 38, 39, 46 ARRs – section 17.1	114
	Independent Auditor's Report	FAA – section 62 FPMS – section 46 ARRs – section 17.2	115