

Compliance checklist

The University of Queensland Annual Report 2015

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 	ARRs – section 8	Inside front cover
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs – section 10.1	Inside front cover Glossary – Page 57
	<ul style="list-style-type: none"> Public availability 	ARRs – section 10.2	Inside front cover
	<ul style="list-style-type: none"> Interpreter service statement 	<i>Queensland Government Language Services Policy</i> ARRs – section 10.3	Inside front cover
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i> ARRs – section 10.4	Inside front cover
	<ul style="list-style-type: none"> Information licensing 	<i>Queensland Government Enterprise Architecture – Information licensing</i> ARRs – section 10.5	N/A
General information	<ul style="list-style-type: none"> Introductory Information 	ARRs – section 11.1	Inside front cover – Page 1
	<ul style="list-style-type: none"> Agency role and main functions 	ARRs – section 11.2	Page 10, Inside back cover
	<ul style="list-style-type: none"> Operating environment 	ARRs – section 11.3	Pages 2–5 and Page 12
	<ul style="list-style-type: none"> Machinery of Government changes 	ARRs – section 11.4	N/A
Non-financial performance	<ul style="list-style-type: none"> Government objectives for the community 	ARRs – section 12.1	Page 15
	<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	Pages 18-48
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 12.4	Pages 2–6 and 20–48
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 13.1	Pages 7–9
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 14.1	Page 11
	<ul style="list-style-type: none"> Executive management 	ARRs – section 14.2	Page 13, Pages 16–17
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	ARRs – section 14.3	Page 10

Summary of requirement	Basis for requirement	Annual report reference
	<ul style="list-style-type: none"> Public Sector Ethics Act 1994 	<i>Public Sector Ethics Act 1994</i> ARRs – section 14.4
Governance – risk management and accountability	<ul style="list-style-type: none"> Risk management 	ARRs – section 15.1
	<ul style="list-style-type: none"> External Scrutiny 	ARRs – section 15.2
	<ul style="list-style-type: none"> Audit committee 	ARRs – section 15.3
	<ul style="list-style-type: none"> Internal Audit 	ARRs – section 15.4
	<ul style="list-style-type: none"> Information systems and recordkeeping 	ARRs – section 15.5
Governance – human resources	<ul style="list-style-type: none"> Workforce planning and performance 	ARRs – section 16.1
	<ul style="list-style-type: none"> Early retirement, redundancy and retrenchment 	<i>Directive No.11/12 Early Retirement, Redundancy and Retrenchment</i> ARRs – section 16.2
Open Data	<ul style="list-style-type: none"> Consultancies 	ARRs – section 17 ARRs – section 34.1
	<ul style="list-style-type: none"> Overseas travel 	ARRs – section 17 ARRs – section 34.2
	<ul style="list-style-type: none"> Queensland Language Services Policy 	ARRs – section 17 ARRs – section 34.3
	<ul style="list-style-type: none"> Government bodies 	ARRs – section 17 ARRs – section 34.4
Financial statements	<ul style="list-style-type: none"> Certification of financial statements 	FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 18.1
	<ul style="list-style-type: none"> Independent Auditors Report 	FAA – section 62 FPMS – section 50 ARRs – section 18.2
	<ul style="list-style-type: none"> Remuneration disclosures 	<i>Financial Reporting Requirements for Queensland Government Agencies</i> ARRs – section 18.3

Notes:

- **FA ACT:** *Financial Accountability Act 2009.*
- **FPMS:** *Financial and Performance Management Standard 2009.*
- **ARRs:** *Annual report requirements for Queensland Government agencies.*