

# COMPLIANCE CHECKLIST: UQ ANNUAL REPORT 2017

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	Inside front cover
<b>Accessibility</b>	Table of contents	ARRs – section 9.1	Inside front cover
	Glossary	ARRs – section 9.1	58
	Public availability	ARRs – section 9.2	Back cover
	Interpreter service statement	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	Back cover
	Copyright notice	<i>Copyright Act 1968</i> ARRs – section 9.4	Back cover
	Information Licensing	<i>QGEA – Information Licensing</i> ARRs – section 9.5	N/A
<b>General information</b>	Introductory Information	ARRs – section 10.1	Inside front cover, 1
	Agency role and main functions	ARRs – section 10.2	10
	Operating environment	ARRs – section 10.3	2–5, 12
<b>Non-financial performance</b>	Government's objectives for the community	ARRs – section 11.1	17
	Other whole-of-government plans/specific initiatives	ARRs – section 11.2	N/A
	Agency objectives and performance indicators	ARRs – section 11.3	18–49
	Agency service areas and service standards	ARRs – section 11.4	2–6, 20–49
<b>Financial performance</b>	Summary of financial performance	ARRs – section 12.1	7–9
<b>Governance – management and structure</b>	Organisational structure	ARRs – section 13.1	11
	Executive management	ARRs – section 13.2	12–15
	Government bodies (statutory bodies and other entities)	ARRs – section 13.3	12
	<i>Public Sector Ethics Act 1994</i>	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	16
	Queensland public service values	ARRs – section 13.5	18
<b>Governance – risk management and accountability</b>	Risk management	ARRs – section 14.1	16
	Audit committee	ARRs – section 14.2	16–17
	Internal audit	ARRs – section 14.3	17
	External scrutiny	ARRs – section 14.4	17
	Information systems and recordkeeping	ARRs – section 14.5	16
<b>Governance – human resources</b>	Workforce planning and performance	ARRs – section 15.1	50–53
	Early retirement, redundancy and retrenchment	<i>Directive 11/12 Early retirement, redundancy and retrenchment</i> <i>Directive 16/16 Early retirement, redundancy and retrenchment (from 20 May 2016)</i> ARRs – section 15.2	N/A
<b>Open data</b>	Statement advising publication of information	ARRs – section 16	Back cover
	Consultancies	ARRs – section 33.1	uq.edu.au/about/year-ended-december-31-2017
	Overseas travel	ARRs – section 33.2	uq.edu.au/about/year-ended-december-31-2017
	Queensland Language Services Policy	ARRs – section 8	N/A
<b>Financial statements</b>	Certification of financial statements	FAA – section 62 FPMS – sections 42, 43, 50 ARRs – section 17.1	Vol 1, p. 61 Vol 2, pp. A-31, B-9
	Independent Auditor's Report	FAA – section 62 FPMS – section 50 ARRs – section 17.2	Vol 1, pp. 62–66 Vol 2, pp. A32–35, B-10–11