



Summary of requirement		Basis for requirement	Annual report reference
<b>Governance – human resources</b>	<ul style="list-style-type: none"> <li>• <b>Early retirement, redundancy and retrenchment</b></li> </ul>	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs section 15.2	N/A for Statutory Bodies
<b>Open Data</b>	<ul style="list-style-type: none"> <li>• <b>Statement advising publication of information</b></li> </ul>	ARRs section 16	P3
	<ul style="list-style-type: none"> <li>• <b>Consultancies</b></li> </ul>	ARRs section 33.1	<a href="https://data.qld.gov.au">https://data.qld.gov.au</a> P3 (Link to Open data)
	<ul style="list-style-type: none"> <li>• <b>Overseas travel</b></li> </ul>	ARRs section 33.2	<a href="https://data.qld.gov.au">https://data.qld.gov.au</a> P3 (Link to Open data)
	<ul style="list-style-type: none"> <li>• <b>Queensland Language Services Policy</b></li> </ul>	ARRs section 33.3	N/A for JCU
<b>Financial statements</b>	<ul style="list-style-type: none"> <li>• <b>Certification of financial statements</b></li> </ul>	FAA section 62 FPMS sections 38, 39 and 46 ARRs section 17.1	P121-P122
	<ul style="list-style-type: none"> <li>• <b>Independent Auditor's Report</b></li> </ul>	FAA section 62 FPMS section 46 ARRs section 17.2	P123-P127