

# Compliance Checklist – JCU Annual Report

| Summary of requirement                          |  | Basis for requirement   | Annual report reference   |
|---|--|---|---|
| Letter of compliance                            | A letter of compliance from the accountable officer or statutory body to the relevant Minister/s | ARRs – section 7  | Pg 4  |
| Accessibility                                   | Table of contents<br>Glossary  | ARRs – section 9.1  | Pg 2<br>Pg 102  |
|   | Public availability  | ARRs – section 9.2  | Pg 3  |
|   | Interpreter service statement  | <i>Queensland Government Language Services Policy</i><br>ARRs – section 9.3 | N/A, JCU is not a participating Statutory Body                      |
|   | Copyright notice   | <i>Copyright Act 1968</i><br>ARRs – section 9.4                             | Pg 2  |
|   | Information Licensing  | <i>QGEA – Information Licensing</i><br>ARRs – section 9.5                   | N/A for Statutory Bodies  |
| General information                             |  |   |   |
| Non-financial performance                       | Government’s objectives for the community and whole-of-government plans/specific initiatives     | ARRs – section 11.1   | Pg 9  |
|   | Agency objectives and performance indicators   | ARRs – section 11.2   | Pg 10 - 17  |
|   | Agency service areas and service standards   | ARRs – section 11.3   | Pg 20   |
| Financial performance                           | Summary of financial performance   | ARRs – section 12.1   | Pg 17 - 19  |
| Governance – management and structure           | Organisational structure   | ARRs – section 13.1   | Pg 21 - 22  |
|   | Executive management   | ARRs – section 13.2   | Pg 25   |
|   | Government bodies (statutory bodies and other entities)  | ARRs – section 13.3   | Governing bodies<br>Pg 23 - 24<br>Controlled entities<br>Pg 26 - 29 |
|   | Public Sector Ethics   | <i>Public Sector Ethics Act 1994</i><br>ARRs – section 13.4                 | Pg 33 - 34  |
|   | Human Rights   | <i>Human Rights Act 2019</i><br>ARRs – section 13.5                         | Pg 34 - 35  |
|   | Queensland public service values   | ARRs – section 13.6   | N/A for Statutory Bodies  |
| Governance – risk management and accountability | Risk management  | ARRs – section 14.1   |   |

| <b>Summary of requirement</b>         | <b>Basis for requirement</b> | <b>Annual report reference</b> |
|---------------------------------------|------------------------------|--------------------------------|
| Information systems and recordkeeping | ARRs – section 14.5          | Pg 3                           |