

Compliance checklist

Queensland University of Technology Annual Report 2013

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	Page 1
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs – section 10.1	Page 3 Page 123
	<ul style="list-style-type: none"> Public availability 	ARRs – section 10.2	Page 3 / back cover
	<ul style="list-style-type: none"> Interpreter service statement 	<i>Queensland Government Language Services Policy</i> ARRs – section 10.3	N/A
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i> ARRs – section 10.4	Back 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	Pages 4 - 5
	<ul style="list-style-type: none"> Agency role and main functions 	ARRs – section 11.2	Pages 8, 10, 124
	<ul style="list-style-type: none"> Operating environment 	ARRs – section 11.3	Pages 15 - 32
	<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 8
	<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 15 - 32
	<ul style="list-style-type: none"> Agency service areas, service standards and other measures 	ARRs – section 12.4	Pages 8, 15 - 32
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 13.1	Pages 33 - 34
	<ul style="list-style-type: none"> Chief Finance Officer (CFO) statement 	ARRs – section 13.2	N/A
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 14.1	Pages 6, 7, 9
	<ul style="list-style-type: none"> Executive management 	ARRs – section 14.2	Pages 6, 7, 9, 85 - 86
	<ul style="list-style-type: none"> Related entities 	ARRs – section 14.3	Pages 94 - 96
	<ul style="list-style-type: none"> Boards and committees 	ARRs – section 14.4	Pages 9, 11 - 14

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> (section 23 and Schedule) ARRs – section 14.5	Page 12
Governance – risk management and accountability	<ul style="list-style-type: none"> • Risk management 	ARRs – section 15.1	Pages 13 - 14
	<ul style="list-style-type: none"> • External Scrutiny 	ARRs – section 15.2	Page 12
	<ul style="list-style-type: none"> • Audit committee 	ARRs – section 15.3	Pages 13 - 14
	<ul style="list-style-type: none"> • Internal Audit 	ARRs – section 15.4	Page 14
	<ul style="list-style-type: none"> • Public Sector Renewal Program 	ARRs – section 15.5	N/A
	<ul style="list-style-type: none"> • Information systems and recordkeeping 	ARRs – section 15.7	Page 13
Governance – human resources	<ul style="list-style-type: none"> • Workforce planning, attraction and retention and performance 	ARRs – section 16.1	Pages 24 - 26
	<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	N/A
	<ul style="list-style-type: none"> • Voluntary Separation Program 	ARRs – section 16.3	N/A
Open Data	<ul style="list-style-type: none"> • Open Data: <ul style="list-style-type: none"> – Overseas travel – Consultancies 	ARRs – section 17	Published online at www.qld.gov.au/data
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	Page 120
	<ul style="list-style-type: none"> • Independent Auditors Report 	FAA – section 62 FPMS – section 50 ARRs – section 18.2	Pages 121 - 122
	<ul style="list-style-type: none"> • Remuneration disclosures 	<i>Financial Reporting Requirements for Queensland Government Agencies</i> ARRs – section 18.3	Pages 9, 14, 87 - 91

Notes:

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