

Compliance Checklist

Queensland University of Technology Annual Report 2018

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/s 	ARRs – section 7	page 1
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs – section 9.1	page 3 page 97
	<ul style="list-style-type: none"> Public availability 	ARRs – section 9.2	page 3 back cover
	<ul style="list-style-type: none"> Interpreter service statement 	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	n/a
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i> ARRs – section 9.4	back cover
	<ul style="list-style-type: none"> Information Licensing 	<i>QGEA – Information Licensing</i> ARRs – section 9.5	n/a
General information	<ul style="list-style-type: none"> Introductory Information 	ARRs – section 10.1	pages 4-5
	<ul style="list-style-type: none"> Agency role and main functions 	ARRs – section 10.2	page 8 page 10 page 98
	<ul style="list-style-type: none"> Machinery of Government changes 	ARRs – section 31 and 32	(if applicable)
	<ul style="list-style-type: none"> Operating environment 	ARRs – section 10.3	pages 15-28
Non-financial performance	<ul style="list-style-type: none"> Government's objectives for the community 	ARRs – section 11.1	page 8
	<ul style="list-style-type: none"> Other whole-of-government plans / specific initiatives 	ARRs – section 11.2	n/a
	<ul style="list-style-type: none"> Agency objectives and performance indicators 	ARRs – section 11.3	pages 15-28
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 11.4	page 8; pages 15-28
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 12.1	pages 29-31
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 13.1	pages 6-7 page 9 page 11
	<ul style="list-style-type: none"> Executive management 	ARRs – section 13.2	pages 6-7 page 9 page 10

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Summary of requirement	Basis for requirement	Annual report reference
<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) <i>Public Sector Ethics Act 1994</i> Queensland public service values 	ARRs – section 13.3	page 9 pages 10-14
	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	page 11
	ARRs – section 13.5	pages 4-5 page 8 pages 10-28
Governance – risk management and accountability <ul style="list-style-type: none"> Risk management Audit committee Internal audit External scrutiny Information systems and recordkeeping 	ARRs – section 14.1	pages 13-14
	ARRs – section 14.2	page 13
	ARRs – section 14.3	pages 13-14
	ARRs – section 14.4	page 12
	ARRs – section 14.5	pages 12-13
Governance – human resources <ul style="list-style-type: none"> Strategic workforce planning and performance Early retirement, redundancy and retrenchment 	ARRs – section 15.1	pages 24-26
	Directive No.11/12 <i>Early Retirement, Redundancy and Retrenchment</i> Directive No.16/16 <i>Early Retirement, Redundancy and Retrenchment</i> (from 20 May 2016) ARRs – section 15.2	n/a
Open Data <ul style="list-style-type: none"> Statement advising publication of information Consultancies Overseas travel Queensland Language Services Policy 	ARRs – section 16	page 3
	ARRs – section 33.1	https://data.qld.gov.au
	ARRs – section 33.2	https://data.qld.gov.au
	ARRs – section 33.3	https://data.qld.gov.au
Financial statements <ul style="list-style-type: none"> Certification of financial statements Independent Auditor's Report 	FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 17.1	page 92
	FAA – section 62 FPMS – section 50 ARRs – section 17.2	pages 93-96

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2009*

ARRs *Annual report requirements for Queensland Government agencies*