

Compliance checklist

CQUniversity Australia Annual Report 2015

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 8	Page 2
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs – section 10.1	<ul style="list-style-type: none"> Inside front cover Pages 135 to 136
	<ul style="list-style-type: none"> Public availability 	ARRs – section 10.2	Inside front cover
	<ul style="list-style-type: none"> Interpreter service statement 	<i>Queensland Government Language Services Policy</i> ARRs – section 10.3	Inside front cover
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i> ARRs – section 10.4	Inside front cover
	<ul style="list-style-type: none"> Information Licensing 	<i>QGEA – Information Licensing</i> ARRs – section 10.5	Inside front cover
General information	<ul style="list-style-type: none"> Introductory Information 	ARRs – section 11.1	Inside front cover – Objectives of CQUniversity's Annual Report CQUniversity's Story – Page 1 From the Chancellor – Page 3 At a Glance – Page 5 Highlights – Page 6 Vice-Chancellor and President's Report – Page 7 Statistics – Pages 58 to 63
	<ul style="list-style-type: none"> Agency role and main functions 	ARRs – section 11.2	CQUniversity's Story – Page 1 Organisational Structure – Pages 8 to 19 – refer to pages 8, 9, 10, 11, 12, 13, 14, 15 Governance – Pages 20 to 28 Vision and Values – Page 32 Performance Review – Pages 34 to 57
	<ul style="list-style-type: none"> Operating environment 	ARRs – section 11.3	Vice-Chancellor and President's Report – Page 7 Governance – Pages 20 to 28 Performance Review – Pages 34 to 57
	<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's objectives for the community 	ARRs – section 12.1	Insider front cover
	<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	Strategic Plan 2015-2020 – Page 33 Performance Review – Pages 34 to 57

Summary of requirement		Basis for requirement	Annual report reference
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 12.4	Strategic Plan 2015-2020 – Page 33
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 13.1	Financial Performance – Page 64
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 14.1	Organisational Structure – Pages 8 to 19 – refer to pages 16, 17, 18, 19
	<ul style="list-style-type: none"> Executive management 	ARRs – section 14.2	Organisational Structure – Pages 8 to 19 – refer to pages 16, 17, 18, 19
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	ARRs – section 14.3	Governance – Pages 20 to 28
	<ul style="list-style-type: none"> <i>Public Sector Ethics Act 1994</i> 	<i>Public Sector Ethics Act 1994</i> ARRs – section 14.4	Governance – Pages 20 to 28 – refer to page 25
Governance – risk management and accountability	<ul style="list-style-type: none"> Risk management 	ARRs – section 15.1	Governance – Pages 20 to 28 – refer to page 26
	<ul style="list-style-type: none"> External scrutiny 	ARRs – section 15.2	No external audits or reviews were undertaken during 2015
	<ul style="list-style-type: none"> Audit committee 	ARRs – section 15.3	Governance – Pages 20 to 28 – refer to page 26
	<ul style="list-style-type: none"> Internal audit 	ARRs – section 15.4	Governance – Pages 20 to 28 – refer to page 26
	<ul style="list-style-type: none"> Information systems and recordkeeping 	ARRs – section 15.5	Governance – Pages 20 to 28 – refer to page 25
Governance – human resources	<ul style="list-style-type: none"> Workforce planning and performance 	ARRs – section 16.1	Workplace People and Culture – Pages 29 to 31
	<ul style="list-style-type: none"> Early retirement, redundancy and retrenchment 	Directive No.11/12 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 16.2	N/A
Open Data www.qld.gov.au/data	<ul style="list-style-type: none"> Consultancies 	ARRs – section 17 ARRs – section 34.1	Open Data Website
	<ul style="list-style-type: none"> Overseas travel 	ARRs – section 17 ARRs – section 34.2	Open Data Website
	<ul style="list-style-type: none"> Queensland Language Services Policy 	ARRs – section 17 ARRs – section 34.3	Open Data Website
	<ul style="list-style-type: none"> Government bodies 	ARRs – section 17 ARRs – section 34.4	Open Data Website
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	Financial statements – pages 66 to 134 – refer to page 132
	<ul style="list-style-type: none"> Independent Auditors Report 	FAA – section 62 FPMS – section 50 ARRs – section 18.2	Financial statements – pages 66 to 134 – refer to pages 133 to 134
	<ul style="list-style-type: none"> Remuneration disclosures 	Financial Reporting Requirements for Queensland Government Agencies ARRs – section 18.3	Financial statements – pages 66 to 134 – refer to note 27, pages 108 to 109

Notes

FAA: Financial Accountability Act 2009

FPMS: Financial and Performance Management Standard 2009

ARRS: Annual report requirements for Queensland Government agencies