

Compliance checklist

CQUniversity Australia Annual Report 2014

| 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 4 |
| Accessibility | <ul style="list-style-type: none"> Table of contents Glossary | ARRs – section 10.1 | Page 2 Page 138 |
| | <ul style="list-style-type: none"> Public availability | ARRs – section 10.2 | Page 2 |
| | <ul style="list-style-type: none"> Interpreter service statement | <i>Queensland Government Language Services Policy</i> ARRs – section 10.3 | Page 2 |
| | <ul style="list-style-type: none"> Copyright notice | <i>Copyright Act 1968</i> ARRs – section 10.4 | Page 2 |
| | <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 | Page 2 – Objectives of our Annual Report Page 3 – Our history, who we are and what we do Page 5 – From the Chancellor Page 6 – At a glance Page 7 – Vice-Chancellor and President's review Page 46 to 49 – Key statistics |
| | <ul style="list-style-type: none"> Agency role and main functions | ARRs – section 11.2 | Page 3 – Our history, who we are and what we do Page 8 to 17 – Our organisation – refer to page 8, 9, 10, 11, 12, 13, 14 Page 18 to 24 – Our corporate governance Page 25 – Our vision, values, mission and outcomes Page 28 to 45 – Our performance |

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| | <ul style="list-style-type: none"> • Operating environment | ARR – section 11.3 Page 7 – Vice-Chancellor and President's review Page 18 to 24 – Our corporate governance Page 28 to 45 – Our performance |
| | <ul style="list-style-type: none"> • Machinery of Government changes | ARR – section 11.4 Page 2 – Our corporate governance – refer to page 21, <i>TAFE Queensland Act 2013</i> |
| Non-financial performance | <ul style="list-style-type: none"> • Government objectives for the community | ARR – section 12.1 Page 2 |
| | <ul style="list-style-type: none"> • Other whole-of-government plans / specific initiatives | ARR – section 12.2 N/A |
| | <ul style="list-style-type: none"> • Agency objectives and performance indicators | ARR – section 12.3 Page 26 to 27 – Our Strategic Plan 2013-2023 Page 28 to 45 – Our performance |
| | <ul style="list-style-type: none"> • Agency service areas and service standards | ARR – section 12.4 Page 46 to 49 – Key statistics |
| Financial performance | <ul style="list-style-type: none"> • Summary of financial performance | ARR – section 13.1 Page 50 – Our financial performance |
| Governance – management and structure | <ul style="list-style-type: none"> • Organisational structure | ARR – section 14.1 Page 8 to 17 – Our organisation – refer to page 15, 16, 17 |
| | <ul style="list-style-type: none"> • Executive management | ARR – section 14.2 Page 8 to 17 – Our organisation – refer to page 15, 16, 17 |
| | <ul style="list-style-type: none"> • Related entities | ARR – section 14.3 Page 18 to 24 – Our corporate governance – refer to page 23, 24 |
| | <ul style="list-style-type: none"> • Government bodies | ARR – section 14.4 Page 18 to 24 – Our corporate governance |
| | <ul style="list-style-type: none"> • Public Sector Ethics Act 1994 | <i>Public Sector Ethics Act 1994</i> (section 23 and Schedule) ARR – section 14.5 Page 18 to 24 – Our corporate governance – refer to page 21 |
| Governance – risk management and accountability | <ul style="list-style-type: none"> • Risk management | ARR – section 15.1 Page 18 to 24 – Our corporate governance – refer to page 22 |
| | <ul style="list-style-type: none"> • External Scrutiny | ARR – section 15.2 No external audits or reviews were undertaken during 2014 |
| | <ul style="list-style-type: none"> • Audit committee | ARR – section 15.3 Page 18 to 24 – Our corporate governance – refer to page 22 |
| | <ul style="list-style-type: none"> • Internal Audit | ARR – section 15.4 Page 18 to 24 – Our corporate governance – refer to page 22, 23 |
| | <ul style="list-style-type: none"> • Public Sector Renewal Program | ARR – section 15.5 N/A |

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| | <ul style="list-style-type: none"> • Information systems and recordkeeping | ARRs – section 15.6 | Page 18 to 24 – Our corporate governance – refer to page 22 |
| Governance – human resources | <ul style="list-style-type: none"> • Workforce planning, attraction and retention and performance | ARRs – section 16.1 | Page 39 to 45 – Engaged enterprise – refer to page 43 |
| | <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 | Page 39 to 45 – Engaged enterprise – refer to page 44 |
| Open Data | <ul style="list-style-type: none"> • Open Data: <ul style="list-style-type: none"> - Consultancies - Overseas travel | ARRs – section 17 | Page 2 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 51 to 137 – Financial Statements – refer to page 135 |
| | <ul style="list-style-type: none"> • Independent Auditors Report | FAA – section 62 FPMS – section 50 ARRs – section 18.2 | Page 51 to 137 – Financial Statements – refer to page 136, 137 |
| | <ul style="list-style-type: none"> • Remuneration disclosures | <i>Financial Reporting Requirements for Queensland Government Agencies</i> ARRs – section 18.3 | Page 51 to 137 – Financial Statements – refer to note 34 - pages 99 to 112 |

Notes:

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