

## COMPLIANCE CHECKLIST: UQ ANNUAL REPORT 2016

Summary of requirement		Basis for requirement	Page
<b>Letter of compliance</b>	A letter of compliance from the accountable officer or statutory body to the relevant Minister/s	ARRs – section 8	Inside front cover
<b>Accessibility</b>	Table of contents	ARRs – section 10.1	Inside front cover
	Glossary	ARRs – section 10.1	58
	Public availability	ARRs – section 10.2	Inside front cover
	Interpreter service statement	<i>Queensland Government Language Services Policy</i> ARRs – section 10.3	Inside front cover
	Copyright notice	<i>Copyright Act 1968</i> ARRs – section 10.4	Inside front cover
	Information licensing	<i>QGEA – Information Licensing</i> ARRs – section 10.5	N/A
<b>General information</b>	Introductory information	ARRs – section 11.1	Inside front cover, 1
	Agency role and main functions	ARRs – section 11.2	10, inside back cover
	Operating environment	ARRs – section 11.3	2-5, 12
<b>Non-financial performance</b>	Government's objectives for the community	ARRs – section 12.1	17
	Other whole-of-government plans/specific initiatives	ARRs – section 12.2	N/A
	Agency objectives and performance indicators	ARRs – section 12.3	18-48
	Agency service areas and service standards	ARRs – section 12.4	2-6, 20-48
<b>Financial performance</b>	Summary of financial performance	ARRs – section 13.1	7-9
<b>Governance – management and structure</b>	Organisational structure	ARRs – section 14.1	11
	Executive management	ARRs – section 14.2	12-15
	Government bodies (statutory bodies and other entities)	ARRs – section 14.3	12
	<i>Public Sector Ethics Act 1994</i>	<i>Public Sector Ethics Act 1994</i> ARRs – section 14.4	16
	Queensland public service values	ARRs – section 14.5	18
<b>Governance – risk management and accountability</b>	Risk management	ARRs – section 15.1	16-17
	Audit committee	ARRs – section 15.2	N/A
	Internal audit	ARRs – section 15.3	17
	External scrutiny	ARRs – section 15.4	17
	Information systems and recordkeeping	ARRs – section 15.5	16
<b>Governance – human resources</b>	Workforce planning and performance	ARRs – section 16.1	49-53
	Early retirement, redundancy and retrenchment	Directive 11/12 <i>Early retirement, redundancy and retrenchment</i> Directive 16/16 <i>Early retirement, redundancy and retrenchment</i> (from 20 May 2016) ARRs – section 16.2	N/A
<b>Open data</b>	Consultancies	ARRs – section 17 and 34.1	<a href="http://uq.edu.au/about/year-ended-december-31-2016">uq.edu.au/about/year-ended-december-31-2016</a>
	Overseas travel	ARRs – section 17 and 34.2	<a href="http://uq.edu.au/about/year-ended-december-31-2016">uq.edu.au/about/year-ended-december-31-2016</a>
	Queensland Language Services Policy	ARRs – section 17 and 34.3	N/A
<b>Financial statements</b>	Certification of financial statements	FAA – section 62 FPMS – section 42, 43 and 50 ARRs – section 18.1	Vol 1, p. 65 Vol 2, pp. A33, B9
	Independent Auditor's report	FAA – section 62 FPMS – section 50 ARRs – section 18.2	Vol 1, pp. 66-68 Vol 2, pp. A34-35, B10-11