

COMPLIANCE CHECKLIST: UQ ANNUAL REPORT 2018

Summary of requirement		Basis for requirement	Page
Letter of compliance	A letter of compliance from the accountable officer or statutory body to the relevant Minister/s	ARRs – section 7	2
Accessibility	Table of contents	ARRs – section 9.1	2
	Glossary	ARRs – section 9.1	51
	Public availability	ARRs – section 9.2	2, Back cover of Vols 1 and 2
	Interpreter service statement	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	52
	Copyright notice	<i>Copyright Act 1968</i> ARRs – section 9.4	52
	Information Licensing	<i>QGEA – Information Licensing</i> ARRs – section 9.5	N/A
General information	Introductory Information	ARRs – section 10.1	2–7
	Machinery of Government changes	ARRs – section 31 and 32	N/A
	Agency role and main functions	ARRs – section 10.2	8–13
	Operating environment	ARRs – section 10.3	11–12, 42
Non-financial performance	Government's objectives for the community	ARRs – section 11.1	14
	Other whole-of-government plans/specific initiatives	ARRs – section 11.2	N/A
	Agency objectives and performance indicators	ARRs – section 11.3	14–37
	Agency service areas and service standards	ARRs – section 11.4	4–7, 14–37
Financial performance	Summary of financial performance	ARRs – section 12.1	38–40
Governance – management and structure	Organisational structure	ARRs – section 13.1	41–42, 45
	Executive management	ARRs – section 13.2	41–44
	Government bodies (statutory bodies and other entities)	ARRs – section 13.3	41–42, uq.edu.au/about/year-ended-december-31-2018
	<i>Public Sector Ethics Act 1994</i>	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	46
	Queensland public service values	ARRs – section 13.5	9
Governance – risk management and accountability	Risk management	ARRs – section 14.1	46
	Audit committee	ARRs – section 14.2	46–47
	Internal audit	ARRs – section 14.3	47
	External scrutiny	ARRs – section 14.4	47
	Information systems and recordkeeping	ARRs – section 14.5	47
Governance – human resources	Strategic workforce planning and performance	ARRs – section 15.1	48–50
	Early retirement, redundancy and retrenchment	<i>Directive 11/12 Early retirement, redundancy and retrenchment</i> <i>Directive 16/16 Early retirement, redundancy and retrenchment (from 20 May 2016)</i> ARRs – section 15.2	N/A
Open data	Statement advising publication of information	ARRs – section 16	2
	Consultancies	ARRs – section 33.1	uq.edu.au/about/year-ended-december-31-2018
	Overseas travel	ARRs – section 33.2	uq.edu.au/about/year-ended-december-31-2018
	Queensland Language Services Policy	ARRs – section 33.3	N/A
Financial statements	Certification of financial statements	FAA – section 62 FPMS – sections 42, 43, 50 ARRs – section 17.1	Vol 1, p. 60 Vol 2, pp. A-31, B-9
	Independent Auditor's Report	FAA – section 62 FPMS – section 50 ARRs – section 17.2	Vol 1, pp. 61–65 Vol 2, pp. A32–35, B-10–12