

| Summary of requirement | | Basis for requirement | Annual report reference |
|-------------------------------------|--|--|---|
| Governance – human resources | <ul style="list-style-type: none"> • Early retirement, redundancy and retrenchment | Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs section 15.2 | N/A for Statutory Bodies |
| Open Data | <ul style="list-style-type: none"> • Statement advising publication of information | ARRs section 16 | P3 |
| | <ul style="list-style-type: none"> • Consultancies | ARRs section 33.1 | https://data.qld.gov.au P3 (Link to Open data) |
| | <ul style="list-style-type: none"> • Overseas travel | ARRs section 33.2 | https://data.qld.gov.au P3 (Link to Open data) |
| | <ul style="list-style-type: none"> • Queensland Language Services Policy | ARRs section 33.3 | N/A for JCU |
| Financial statements | <ul style="list-style-type: none"> • Certification of financial statements | FAA section 62 FPMS sections 38, 39 and 46 ARRs section 17.1 | P121-P122 |
| | <ul style="list-style-type: none"> • Independent Auditor's Report | FAA section 62 FPMS section 46 ARRs section 17.2 | P123-P127 |