

# Compliance Checklist – JCU Annual Report

Summary of requirement		Basis for requirement	Annual report reference
Letter of compliance	A letter of compliance from the accountable officer or statutory body to the relevant Minister/s	ARRs – section 7	Pg 4
Accessibility	Table of contents Glossary	ARRs – section 9.1	Pg 2 Pg 102
	Public availability	ARRs – section 9.2	Pg 3
	Interpreter service statement	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	N/A, JCU is not a participating Statutory Body
	Copyright notice	<i>Copyright Act 1968</i> ARRs – section 9.4	Pg 2
	Information Licensing	<i>QGEA – Information Licensing</i> ARRs – section 9.5	N/A for Statutory Bodies
General information			
Non-financial performance	Government's objectives for the community and whole-of-government plans/specific initiatives	ARRs – section 11.1	Pg 9
	Agency objectives and performance indicators	ARRs – section 11.2	Pg 10 - 17
	Agency service areas and service standards	ARRs – section 11.3	Pg 20
Financial performance	Summary of financial performance	ARRs – section 12.1	Pg 17 - 19
Governance – management and structure	Organisational structure	ARRs – section 13.1	Pg 21 - 22
	Executive management	ARRs – section 13.2	Pg 25
	Government bodies (statutory bodies and other entities)	ARRs – section 13.3	Governing bodies Pg 23 - 24 Controlled entities Pg 26 - 29
	Public Sector Ethics	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	Pg 33 - 34
	Human Rights	<i>Human Rights Act 2019</i> ARRs – section 13.5	Pg 34 - 35
	Queensland public service values	ARRs – section 13.6	N/A for Statutory Bodies
Governance – risk management and accountability	Risk management	ARRs – section 14.1	

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Information systems and recordkeeping	ARRs – section 14.5	Pg 3