## Compliance Checklist

|  | • | ARRs section 7     | P 5   |
|--|---|--------------------|---|
|  | • | ARRs – section 9.1 | Pp 2-3 and pp 46-47 Pp 106-107                                      |
|  | • | ARRs – section 9.2 | P 4   |
|  | • | ARRs – section 9.3 | N/A, JCU is not a participating Statutory Bod-financial performance |

|  |   |  | D. 40   |
|--|---|--|---|
|  | • | ARRs – section 14.5  | P 40  |
|  | • | ARRs – section 14.6  | N/A for Statutory Bodies<br>(Departments only)  |
|  | • | ARRs – section 15.1  | Pp 16, 20 and 43                                |
|  | • | Directive No.04/18   | N/A for Statutory Bodies                        |
|  |   | ARRs – section 15.2  |   |
|  | • | ARRs – section 16  | P 4   |
|  | • | ARRs – section 31.1  | https://data.qld.gov.au P 4 (Link to Open data) |
|  | • | ARRs – section 31.2  | https://data.qld.gov.au P 4 (Link to Open data) |
|  | • | ARRs – section 31.3  | N/A for JCU                                     |
|  | • | FAA – section 62<br>FPMS – sections 38, 39 and<br>46 ARRs – section 17.1 | P97   |
|  | • | FAA – section 62 FPMS – section 46                                       | Pp 99-102                                       |
|  |   | ARRs – section<br>17.2   |   |

FAA FPMS

ARRs