

## **Compliance checklist: UQ Annual Report 2019**

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	Inside back cover
	Public availability	ARRs - section 9.2	2
	Interpreter service statement	Queensland Government Language Services Policy ARRs – section 9.3	Back cover
	Copyright notice	Copyright Act 1968 ARRs – section 9.4	Back cover
	Information Licensing	QGEA - Information Licensing ARRs - section 9.5	N/A
General information	Introductory Information	ARRs - section 10.1	2-7
	Machinery of Government changes	ARRs - section 10.2, 31 and 32	N/A
	Agency role and main functions	ARRs - section 10.2	8-13
	Operating environment	ARRs - section 10.3	11–12, 37
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	14-33
	Agency service areas and service standards	ARRs - section 11.4	4-7, 14-33
Financial performance	Summary of financial performance	ARRs – section 12.1	44-46
Governance – management and structure	Organisational structure	ARRs - section 13.1	41
	Executive management	ARRs - section 13.2	37-40
	Government bodies (statutory bodies and other entities)	ARRs - section 13.3	37-38, uq.edu.au/about/ year-ended- december-31-2019
	Public Sector Ethics Act 1994	Public Sector Ethics Act 1994 ARRs – section 13.4	42
	Queensland public service values	ARRs – section 13.5	9
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	Audit committee	ARRs - section 14.2	42-43
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Governance – human resources	Strategic workforce planning and performance	ARRs – section 15.1	34-36
	Early retirement, redundancy and retrenchment	Directive 04/18 Early retirement, redundancy and retrenchment 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-31-2019
	Overseas travel	ARRs - section 33.2	uq.edu.au/about/year- ended-december-31-2019
	Queensland Language Services Policy	ARRs – section 33.3	N/A
Financial statements	Certification of financial statements	FAA - section 62 FPMS - sections 38, 39, 46 ARRs - section 17.1	114
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