S mmar of req iremen		Ba i for req iremen	Page
Le er of compliance	A letter of compliance from the accountable o cer or statutory body to the relevant Mini ster/s	ARRs - section 8	Inside front cover
Acce ibili	Table of content §	ARRs - section 10.1	Inside front cover
	Gloşşary	ARRs - section 10.1	58
	Public availability	ARRs - section 10.2	Inside front cover
	Interpreter service statement	L. G. C. R. ARRs – section 10.3	Inside front cover
	Copyright notice	G , ,	Inside front cover
	Information licen _ş ing	ARRs – section 10.5	N/A
General informa ion	Introductory information	ARRs – section 11.1	Inside front cover, 1
	Agency role and main function \$	ARRs - section 11.2	10, inside back cover
	Operating environment	ARRs - section 11.3	2-5, 12
Non- nancial performance	Government' ; objective ; for the community	ARRs - section 12.1	17
	Other whole-of-government plan $\sqrt[4]{\mathfrak{p}}$ pecific initiative $\frac{1}{\mathfrak{p}}$	ARRs - section 12.2	N/A
	Agency objective ; and performance indicator ;	ARRs - section 12.3	18-48
	Agency service areas and service standards	ARRs - section 12.4	2-6, 20-48
Financial performance	tummary of financial performance	ARRs - section 13.1	7-9
Go ernance managemen and r c re	Organi ational tructure	ARRs - section 14.1	11
	Executive management	ARRs - section 14.2	12-15
	Government bodie ; (statutory bodie ; and other entitie ;)	ARRs – section 14.3	12
	Public Sector Ethics Act 1994	ARRs – section 14.4	16
	Queen land public ervice value	ARRs - section 14.5	18
Go ernance ri k managemen and acco n abili	i _s k management	ARRs - section 15.1	16-17
	Audit committee	ARRs - section 15.2	N/A
	Internal audit	ARRs - section 15.3	17
	External crutiny	ARRs – section 15.4	17
	Information 5y 5tem 5 and recordkeeping	ARRs – section 15.5	16
Go ernance h man re o rce	Workforce planning and performance	ARRs – section 16.1	49-53
	Early retirement, redundancy and retrenchment	Directive 11/12 E	N/A
		Directive 16/16 E	
		(from 20 May 2016) ARRs – section 16.2	
Open da a	tultancie پ الاعماليو Con پultancie	ARRs – section 17 and 34.1	uq.edu.au/about/year- ended-december-31-2016
	Over ¿ea ş travel	ARRs – section 17 and 34.2	uq.edu.au/about/year- ended-december-31-2016
	Queen land Language service Policy	ARRs - section 17 and 34.3	N/A
Financial a emen	Certification of financial statements	FAA - section 62 FPMS - section 42, 43 and 50 ARRs - section 18.1	Vol 1, p. 65 Vol 2, pp. A33, B9
	Independent Auditor' ; report	FAA – section 62 FPMS – section 50 ARRs – section 18.2	Vol 1, pp. 66-68 Vol 2, pp. A34-35, B10-11