

Compliance index

The index below shows compliance with information requirements contained in the *Commonwealth Authorities and Companies Act 1997* and in particular Part 2 of the Commonwealth Authorities and Companies (Report of Operations) Orders 2005.

CAC Act 1997, Report of Operations 2005 requirements	CAC Act 1997, Report of operations 2005 reference	Annual report page
Audited financial statements	Schedule 1, Clause 10 (1d)	123–161
Australian National Audit Office	Schedule 1, Clause 11 (b)	16, 110
Board committees	Schedule 1, Clause 15 (2), (3)	23–25, 198–201
Commonwealth Ombudsman	Schedule 1, Clause 11 (b)	110
Corporate governance practices	Schedule 1, Clause 15 (1)	16, 23, 189–197
Directors' particulars	Schedule 1, Clause 14 (1a),(1b)	198–200
Director's review of operations and future prospects	Schedule 1, Clause 10 (1), (2)	11–13
Disability strategies	Schedule 1, Clause 8	122
Disclosure requirements for GBEs	Schedule 1, Clause 13	Not applicable
Enabling legislation—objectives and functions	Schedule 1, Clause 8 (a)	16, 163–183
Environmental performance and environmentally sustainable development	Schedule 1, Clause 17 (2)	120–121
Financial results	Schedule 1, Clause 10 (1)	10, 17–18, 42–43, 123–161
Freedom of information	Schedule 1, Clause 17 (1b)	110, 202–203
Functions and powers	Schedule 1, Clause 8 (a)	16, 22–23, 30, 167–169, 189–197
Government policies notified by the Minister	Schedule 1, Clause 12 (1b)	110, 169–170
Indemnities and insurance premiums for offers	Schedule 1, Clause 16	110, 195
Judicial decisions and decisions of administrative tribunals	Schedule 1, Clause 11 (a)	110

CAC Act 1997, Report of Operations 2005 requirements	CAC Act 1997, Report of operations 2005 reference	Annual report page
Letter of Transmittal	Schedule 1, Clause 4	3
Location of major activities and facilities	Schedule 1, Clause 9	122
Ministerial directions	Schedule 1, Clause 12 (1a)	110, 169–170
Occupational Health and Safety	Schedule 1, Clause 17 (1b)	121–122
Organisational structure	Schedule 1, Clause 9	27
Outcomes (Portfolio Budget Statement)	Schedule 1, Clause 10 (1), (2)	16, 30
Outputs (Portfolio Budget Statement)	Schedule 1, Clause 10 (1), (2)	16, 30–33
Performance indicators	Schedule 1, Clause 10 (1), (2)	30, 34–41
Performance outcome	Schedule 1, Clause 10 (1), (2)	29–106
Performance review	Schedule 1, Clause 10 (1), (2)	45–106
Privacy legislation	Schedule 1, Clause 17 (1b)	25, 179–182, 192, 196, 203
Responsible Minister	Schedule 1, Clause 8 (b)	5, 23
Review of operations and future prospects	Schedule 1, Clause 10 (1), (2)	11–13, 17–18, 42–43
Risk management	Schedule 1, Clause 10 (1b) Schedule 1, Clause 15 (3d)	109–110
Significant events	Schedule 1, Clause 10 (1c)	110
Statement on governance	Schedule 1, Clause 15	16, 23, 189–197
Strategic plan	Schedule 1, Clause 10 (1aii)	5, 11, 22, 30–33, 111–112
Subsidiaries of the authority	Schedule 1, Clause 9 Schedule 1, Clause 17 (2)	Not applicable