compliance index

Trans	iii		
Part /	1–4		
	A.1	The organisation	1
	A.2	Overview	2
	A.3	Highlights	4
	A.4	Outlook	4
Part I	5–22		
	B.1	Analysis of agency performance	5
	B.2	Human Rights Act	6
	B.3	Access to government strategy	7
	B.4	Community engagement	7
	B.5	Multicultural framework	8
	B.6	Aboriginal and Torres Strait Islander reporting	8
	B.7	ACT Women's Plan	8
Part (C: Mana	agement of organisation	
C.1	Mana	ging our people	
	C.1.1	HR performance and analysis	N/A
	C.1.2	Staffing profile	N/A
	C.1.3	Culture and values	N/A
	C.1.4	Workplace diversity	N/A
	C.1.5	Workplace health and safety	N/A
	C.1.6	Learning and development	N/A
	C.1.7	Workplace relations	N/A
C.2	Governance		23–46
	C.2.1	Internal accountability	23
	C.2.2	Fraud prevention	N/A
	C.2.3	Risk management and internal audit	N/A
	C.2.4	External Scrutiny	N/A
	C.2.5	Reports required by legislation Freedom of information	24
	Public interest disclosure		24
	Territory records		26
C.3	Sustainability and environment		26
	Commissioner for the Environment reporting		N/A
	Ecologically sustainable development		26
	Strategic bushfire management plan		N/A

compliance index

Part D: Analysis of financial performance

D.1.1	Management discussion and analysis	N/A
D.1.2	Financial report	N/A
D.1.3	Statement of performance	N/A
D.2	Strategic asset management	N/A
D.3	Capital works	N/A
D.4	Government contracting	N/A

Appendixes:

Legislative report	28
Legislative and committee inquiries and reports	N/A
Statistics	30–32
Omissions and reasons for non-compliance	33