R2

COMPLIANCE INDEX

Transmittal certificate		iii
Sect	ion A: Performance and financial management reporting	
A.1	The organisation	1
A.2	Overview	3
A.3	Highlights	4
A.4	Outlook	5
A.5	Management discussion and analysis	N/A
A.6	Financial report	N/A
A.7	Statement of performance	N/A
A.8	Strategic indicators	N/A
A.9	Analysis of agency performance	5
Sect	ion B: Consultation and scrutiny reporting	
B.1	Community engagement	21
B.2	Internal and external scrutiny	N/A
B.3	Legislative Assembly Committee inquiries and reports	22
B.4	Legislative report	22
Sect	ion C: Legislative and policy based reporting	
C.1	Risk management and internal audit	N/A
C.2	Fraud prevention	N/A
C.3	Public interest disclosure	24
C.4	Freedom of information	24
C.5	Internal accountability	25
C.6	HR performance	N/A
C.7	Staffing profile	N/A
C.8	Learning and development	N/A
C.9	Workplace health and safety	N/A
C.10	Workplace relations	N/A
	Strategic Bushfire Management Plan	N/A
C.12	Strategic asset management	N/A
C.13	Capital works	N/A
C.14	Government contracting	N/A
	Community grants/assistance/sponsorship	25
	Territory Records	25
C.17	Human Rights Act 2004	25
	Commissioner for the Environment	26
	ACT Multicultural Strategy	26
	Aboriginal and Torres Strait Islander reporting	26
	Ecologically sustainable development	26
C.22	ACT Women's Plan	26