

# Compliance index

**Transmittal certificate** iii

**Section A: Performance and financial management reporting**

A.1	The organisation	2
A.2	Overview	3
A.3	Highlights	4
A.4	Outlook	6
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	6

**Section B: Consultation and scrutiny reporting**

B.1	Community engagement	25
B.2	Internal and external scrutiny	N/A
B.3	Legislative Assembly Committee inquiries and reports	26
B.4	Legislative report	26

**Section 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	27
C.4	Freedom of information	27
C.5	Internal accountability	28
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
C.11	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
C.15	Community grants/assistance/sponsorship	28
C.16	Territory records	28
C.17	<i>Human Rights Act 2004</i>	28
C.18	Commissioner for the Environment	28
C.19	ACT Multicultural Strategy	28
C.20	Aboriginal and Torres Strait Islander reporting	29
C.21	Ecologically sustainable development	29
C.22	ACT Women's Plan	29