APPENDIX 10 COMPLIANCE WITH ANNUAL REPORT REQUIREMENTS

This is a guide to the report's compliance with the requirements for Annual Reports as approved by the Joint Committee of Public Accounts and Audit under subsections 63(2) and 70(2) of the Public Service Act 1999.

AIDS TO ACCESS	PAGE NUMBER
Letter of transmittal	1
Table of contents	inside front cover
Index	200
Glossary	204
Contact Officer	208
Internet home page address and Internet address for report officer	208
YEAR IN REVIEW	
Summary of significant issues and developments	12
Overview of the Court's performance and financial results	14
Outlook for following year	15
Significant issues and developments – portfolio	n/a
ORGANISATIONAL OVERVIEW	
Overview of the Court and National Native Title Tribunal	2, 60
Role and functions	2, 60
Organisational structure	8, 62
Outcome and programme structure	48
Where outcome and programme structures differ from PB Statements/PAES or other portfolio statements accompanying any other additional appropriation bills (other portfolio statements), details of variation and reasons for change	n/a
Portfolio structure	n/a

APPENDIX 10COMPLIANCE WITH ANNUAL REPORT REQUIREMENTS

REPORT ON PERFORMANCE	PAGE NUMBER
Review of performance during the year in relation to programmes and contribution to outcomes	23
Actual performance in relation to deliverables and KPIs set out in PB Statements/PAES or other portfolio statements	13
Where performance targets differ from the PBS/PAES, details of both former and new targets, and reasons for the change	n/a
Narrative discussion and analysis of performance	13, 66
Trend information	137
Significant changes in nature of principal functions/services	n/a
Performance of purchaser/provider arrangements	n/a
Factors, events or trends influencing the Court's performance	19
Contribution of risk management in achieving objectives	48
Performance against service charter customer service standards, complaints data, and the Court's response to complaints	39
Discussion and analysis of the Court's financial performance	47
Discussion of any significant changes from the prior year or from budget	47
Agency resource statement and summary resource tables by outcomes	132
MANAGEMENT AND ACCOUNTABILITY	
CORPORATE GOVERNANCE	
Compliance with Commonwealth Fraud Control Guidelines	48
Corporate governance practices	46, 74
Senior executive and their responsibilities	196
Senior management committees and their roles	46, 74
Corporate and operational planning	46, 63
Internal audit arrangements including approach adopted to identifying areas of significant financial or operational risk and arrangements to manage those risks	48
SES remuneration	113
EXTERNAL SCRUTINY	
Significant developments in external scrutiny	n/a
Judicial decisions and decisions of administrative tribunals and by the Australian Information Commissioner	48, 74

Reports by the Auditor-General, a Parliamentary Committee or the Commonwealth Ombudsman	48, 74
MANAGEMENT OF HUMAN RESOURCES	PAGE NUMBER
Effectiveness in managing and developing human resources	50
Staffing statistics	192
Enterprise Agreements, Determinations, individual flexibility arrangements and AWAs	51
Training and development	53
Work health and safety performance	51
Productivity gains	51
Performance pay	51
ASSETS MANAGEMENT	
Asset management	105
Assessment of purchasing against core policies and principles	48
Consultants	49
Absence of provisions in contracts allowing access by the Auditor-General	50
Contracts exempt from AusTender	50
Financial statements	81
OTHER INFORMATION	
Work health and safety, (Schedule 2. Part 4 of the Work Health and Safety Act 2011)	51
Advertising and market research	50
Ecologically sustainable development and environmental performance	55
Compliance with the agency's obligations under the Carer Recognition Act 2010	n/a
Grant programmes	n/a
Disability reporting	54
Information Publication Scheme Statement	37, 74
Correction of material errors in previous annual report	n/a
Agency resource statements and resources for outcomes	132
List of requirements	197