

Compliance index

This compliance index lists the compliance disclosures, and their page references, required to be included in this annual report (under NSW Treasury TPG25-10a Group 1 – Annual Report). The completed column indicates:

- Yes: it is a compliance requirement for the university, and the university has complied with the requirement
- No: it is a compliance requirement for the university, and the university has not complied with the requirement
- N/A: this is not a compliance requirement for the university.

| Heading | Compliance requirement | Basis for, or source of, requirement | Completed | Page reference |
|--------------------------------------|--|--|-----------|----------------|
| Acknowledgement of country | | | | 2 |
| Letter of submission | | | | 3 |
| Overview | Management and structure | TPG25-10a | Yes | 6 |
| Strategy | | | | |
| | Strategic plan, objectives and outcomes | TPG25-10a | Yes | 13 |
| Operations and performance | | | | |
| | Infrastructure program | TPG25-10a | N/A | |
| | IPART Act requirement | section 18(4) of the IPART Act | N/A | |
| Management and accountability | | | | |
| | Number and remuneration of senior executives | TPG25-10a; Public Service Commission Circular 2014-09 | Yes | 22 |
| | People | TPG25-10a | Yes | 18 |
| | Consultants | TPG25-10a | Yes | 36 |
| | International travel | TPG25-10a | Yes | 21 |
| | Changes to legislation | TPG25-10a | Yes | 23 |
| | Privacy and Personal Information Protection Act 1998 (PIPP Act) requirements | TPG25-10a | Yes | 24 |
| | Government Information (Public Access) Act 2009 (GIPA Act) requirements | section 125(4), (6) of the GIPA Act; clause 8, Schedule 2 and clause 13, Schedule 3 of the GIPA Regulation | Yes | 25 |
| | Risk management | | Yes | 20 |
| | Internal audit and risk management policy attestation | TPP20-08 | N/A | |
| Sustainability | | | | |
| | Climate-related financial disclosures | TPG25-10a; TPG24-33 | N/A | |
| | Disability inclusion action plans | Disability Inclusion Act 2014 | Yes | 30 |
| | Modern Slavery Act requirements | Modern Slavery Act 2018 | Yes | 36 |
| | Work health and safety | TPG25-10a | Yes | 35 |
| | Workforce diversity | PSC Circular 2014-09 | Yes | 32 |
| | Costs and benefits associated with machinery of government changes | | N/A | |
| Financial performance | See volume 2 | | | |