

Statutory Requirements	Act/Regulation References	Comments
ANNUAL REPORTING EXEMPTIONS		
<ul style="list-style-type: none"> • Detailed budget for the year in review • Outline budget for next year • Particulars of material adjustments to detailed budget for the year in review 	Budgets s.7(1) (a) (iii) Annual Reports (Statutory Bodies) Act 1984 s.7(1) (a) (iii) Annual Reports (Statutory Bodies) Act 1984 cl. 6 Annual Report (Statutory Bodies) Regulation 2005	
REPORT OF OPERATIONS		
Summary Review of Operations <ul style="list-style-type: none"> • Narrative summary of significant operations • Selected financial and other quantitative information associated with the administration of programmes or operations 	Schedule 1 Annual Report (Statutory Bodies) Regulation 2005	Exemption subject to a condition that comments and information relating to the 'summary review of operations' are to be disclosed in a summarised form.
Management and Activities <ul style="list-style-type: none"> • Nature and range of activities • Measures and indicators of performance • Internal and external performance reviews • Benefits from management and strategy reviews • Management improvement plans and achievements • Major problems and issues • Major works in progress, cost to date, estimated dates of completion and cost overruns • Reasons for significant delays etc to major works or programs 	Schedule 1 Annual Report (Statutory Bodies) Regulation 2005	Exemption subject to a condition that comments and information relating to 'management and activities' are to be disclosed in a summarised form.
Human Resources <ul style="list-style-type: none"> • Number of employees by category and comparison to prior three years • Exceptional movements in employee wages, salaries or allowances • Personnel policies and practices • Industrial relations policies and practices 	Schedule 1 Annual Report (Statutory Bodies) Regulation 2005	Exemption subject to a condition that overseas visits with the main purposes highlighted are required to be disclosed.
Consultants <ul style="list-style-type: none"> • For each engagement costing more than \$30,000: <ul style="list-style-type: none"> - name of consultant - title of project - actual cost • For each engagement costing less than \$30,000: <ul style="list-style-type: none"> - total number of engagements - total cost • If applicable, a statement that no consultants were engaged 	Schedule 1 Annual Report (Statutory Bodies) Regulation 2005	Exemption subject to a condition that the total amount spent on consultants is to be disclosed along with a summary of the main purposes of the engagements.

<p>Land Disposal</p> <ul style="list-style-type: none"> • Properties disposed of during the year: <ul style="list-style-type: none"> - total number - total value • If value greater than \$5 million and not by public auction or tender: <ul style="list-style-type: none"> - list of properties - for each case, name of person who acquired the property and proceeds from disposal - Details of family or business connections between the purchaser and the person responsible for approving the disposal - Statement giving reasons for the disposal - Purpose/s for which proceeds were used - Statement indicating that access to the documents relating to the disposal can be obtained under the Freedom of Information Act 	<p>Schedule 1 Annual Report (Statutory Bodies) Regulation 2005</p>	
<p>Consumer Responses</p> <ul style="list-style-type: none"> • Extent and main features of complaints • Services improved/changed in response to complaints/suggestions 	<p>Schedule 1 Annual Report (Statutory Bodies) Regulation 2005</p>	<p>Exemption subject to a condition. The condition is that comments and information relating to 'consumer responses' are to be disclosed in a summarised form.</p>
<p>Payment of Accounts</p> <ul style="list-style-type: none"> • Performance in paying accounts, including action to improve payment performance 	<p>Schedule 1 Annual Report (Statutory Bodies) Regulation 2005</p>	<p>This exemption only applies to statutory State-owned corporations as they are not subject to the payment of accounts provisions in s15 of the Public Finance and Audit Regulation.</p>
<p>Time for Payment of Accounts</p> <ul style="list-style-type: none"> • Reasons for late payment • Interest paid due to late payments 	<p>Schedule 1 Annual Report (Statutory Bodies) Regulation 2005</p>	<p>As above.</p>
<p>Report on Risk Management and Insurance Activities</p>	<p>Schedule 1 Annual Report (Statutory Bodies) Regulation 2005</p>	<p>Exemption subject to a condition. The condition is that the comments and information are to be disclosed in a summarised form.</p>
<p>Disclosure of Controlled Entities</p> <ul style="list-style-type: none"> • Details of names, objectives, operations activities of controlled entities and measures of performance 	<p>Schedule 1 Annual Report (Statutory Bodies) Regulation 2005</p>	<p>Exemption subject to a condition. The condition is that the names of the controlled entities are to be disclosed along with a summary of the controlled entities' objectives, operations, activities and measures of performance.</p>
<p>Investment Performance</p>	<p>cl. 12 Annual Report (Statutory Bodies) Regulation 2005</p>	
<p>Liability Management Performance</p>	<p>cl. 13 Annual Report (Statutory Bodies) Regulation 2005</p>	

References: ARSBA – Annual Reports (Statutory Bodies) Act 1984,

ARSBR – Annual Reports (Statutory Bodies) Regulation 2005.