

COMPLIANCE INDEX

COMPLIANCE INDEX OF *COMMONWEALTH AUTHORITIES AND COMPANIES ACT 1997* (THE CAC ACT), REQUIREMENTS FOR COMMONWEALTH AUTHORITIES

Requirement	Reference: Commonwealth Authority (Annual Reporting) Orders 2011	Page(s)
Approval by directors	Clause 6	1, 112
Details of exemptions granted by Finance Minister in regard to reporting requirements	Clause 7	None (93)
Enabling legislation	Clause 10	14
Responsible Minister	Clause 11	14
Ministerial directions	Clause 12	None (98)
General Policy Orders	Clause 12	None (98)
Work health and safety	Clause 12	102–3, 30, 51
Ecologically sustainable development and environmental performance	Clause 12	106
Information about directors	Clause 13	11–16
Organisational structure	Clause 14	17
Board committees and their main responsibilities	Clause 14	11–16, 99
Education and performance review processes; and ethics and risk management policies	Clause 14	16, 98–99
Related entity transactions	Clause 15	137
Significant events under section 15 of the CAC Act	Clause 16 (a)	100
Operational and financial results	Clause b	109–167
Key changes to the authority's state of affairs or principal activities	Clause 16 (c)	19
Amendments to authority's enabling legislation	Clause 16 (d)	PGPA 'Consequential' amendments to ALRA passed 26 June 2014
Significant judicial or administrative tribunal decisions	Clause 17 (a)	99
Reports made about the authority	Clause 17 (b)	100, 110–11, 146–47
Obtaining information from subsidiaries	Clause 18	No subsidiaries
Indemnities and insurance premiums for officers	Clause 19	99
Disclosure requirements for Government Business Enterprises	Clause 20	Not applicable
Compliance Index	Clause 21	172

Requirement	Reference: Commonwealth Authority (Annual Reporting) Orders 2011	Page(s)
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ABORIGINAL LAND RIGHTS (NT) ACT 1976

Fees	PART IV, s.33A & s.33B	The CLC received \$619,279 in deed administration fees relating to Part Iv (Mining). No fee types prescribed under s.33A. No fees were requested under s.33B.
Determinations	s.35	140–41
Amounts held in trust	s.37(5)	140
Delegations	s.28	Nil
Committees	s.29A	15
Consultants	s.37(8)	100

OTHER

Environmental matters	s.516A EPBC Act	106
Work, Health & Safety Act	Item 4, Schedule 2	103
FOI Act	Reporting requirements	100



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Front cover image: Central Land Council's first all staff day: with 48% Aboriginal staff
the CLC is one of the Northern Territory's largest employers of Aboriginal people.