

COMPLIANCE INDEX

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

| Requirement | Reference: Commonwealth Authority (Annual Reporting) Orders 2011 | Page(s) |
|---|--|------------------------|
| Approval by directors | Clause 6 | 1, 18, 150 |
| Details of exemptions granted by Finance Minister in regard to reporting requirements | Clause 7 | None |
| Enabling legislation | Clause 10 | 14 |
| Responsible Minister | Clause 11 | 14 |
| Ministerial directions | Clause 12 | None (105) |
| General Policy Orders | Clause 12 | None (105) |
| Work health and safety | Clause 12 | 108, 51 |
| Ecologically sustainable development and environmental performance | Clause 12 | 112–114 |
| Information about directors | Clause 13 | 11–16 |
| Organisational structure | Clause 14 | 17 |
| Board committees and their main responsibilities | Clause 14 | 11–16, 72–73, 105, 108 |
| Education and performance review processes; and ethics and risk management policies | Clause 14 | 16, 19, 105–107 |
| Related entity transactions | Clause 15 | 136, 140, 141, 161 |
| Significant events under section 19 of the PGPA Act | Section 19(1)(c/d/e) | 9, 105 |
| Operational and financial results | Clause b | 115–168 |
| Key changes to the authority's state of affairs or principal activities | Clause 16 (c) | 19–20 |
| Amendments to authority's enabling legislation | Clause 16 (d) | None |
| Significant judicial or administrative tribunal decisions | Clause 17 (a) | None |
| Reports made about the authority | Clause 17 (b) | 105, 116–117, 148–149 |
| Obtaining information from subsidiaries | Clause 18 | No subsidiaries |
| Indemnities and insurance premiums for officers | Clause 19 | 106 |
| 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

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|-----------------------|------------------------|---|
| Fees | PART IV, s.33A & s.33B | The CLC received \$616,180 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 | 143 |
| Amounts held in trust | s.37(5) | 143 |
| Delegations | s.28 | None |
| Committees | s.29A | 14–15 |
| Consultants | s.37(8) | 106 |

OTHER

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|---------------------------|------------------------|---------|
| Environmental matters | s.516A EPBC Act | 112–114 |
| Work, Health & Safety Act | Item 4, Schedule 2 | 108 |
| FOI Act | Reporting requirements | 106 |