| **Table 99e:** Compliance Index - Management and accountability - Corporate governance | | | |
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| **Reference in Annual Report Guidelines1** | **Description** | **Requirement** | **Page number(s) in this report** |
| 12(1) | Agency heads are required to certify that their agency comply with the Commonwealth Fraud Control Guidelines. | Mandatory | VI |
| 12(2) | Statement of the main corporate governance practices in place | Mandatory | 215 |
| 12(3) | Names of the senior executive and their responsibilities | Suggested | 7–9 (responsibilities) 10–11 (names) |
| 12(3) | Senior management committees and their roles | Suggested | 215–218 |
| 12(3) | Corporate and operational planning and associated performance reporting and review | Suggested | 222–223, 231 |
| 12(3) | Approach adopted to identifying areas of significant financial or operational risk | Suggested | 218–219 |
| 12(3) | Policy and practices on the establishment and maintenance of appropriate ethical standards | Suggested | 223, 231 |
| 12(3) | How nature and amount of remuneration for SES officers is determined | Suggested | 373 |

1. The reference is to the location of the item in the requirements—for example, ‘A.4’ refers to the fourth item in Attachment A.