TSRA - Native Title Representative Body (NTRB)

The TSRA is a Commonwealth Authority and as such is governed by Section 144ZB of the Aboriginal and Torres Strait Islander Act 2005 (Cth), and the Commonwealth and Companies Act 1997 (Cth).

The TSRA is also a Native Title Representative Body (NTRB) and required to provide an Annual Report of its operations and performance of Representative Body functions together with financial statements prepared in accordance with Australian Accounting Standards, to the Department of Families, Housing, Community Services and Indigenous Affairs (FaHCSIA).

The following table is the checklist of reporting requirements for 2010 - 2011 for an NTRB as supplied by the Department of Families, Housing, Community Services and Indigenous Affairs.

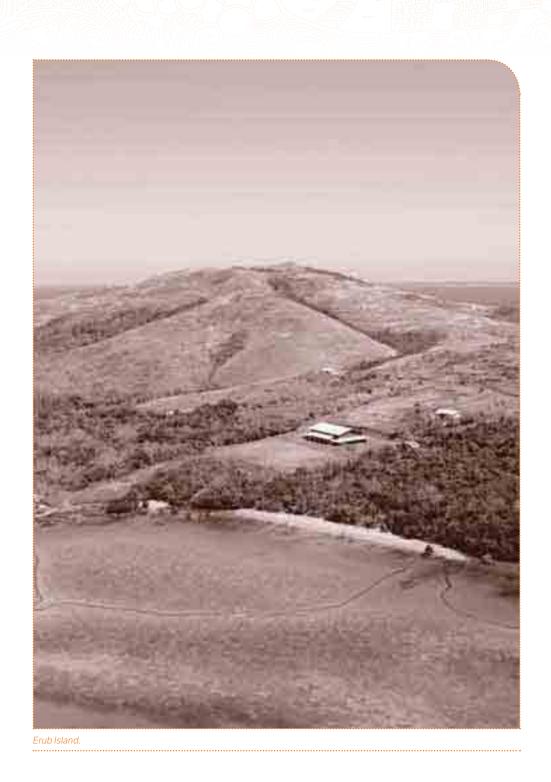
All *CAC Act 1997 (Cth)* requirements have already been referenced in the Compliance Index titled - TSRA as a Commonwealth Authority.

Any inquiries relating to this Compliance Index can be directed to the Native Title Office, Torres Strait Regional Authority by telephoning (07) 4069 2581 or emailing info@tsra.gov.au

Requirement	Page Reference
Covering letter to Minister	Page xi Letter of Transmittal
Table of Contents	Page viii Table of Contents
Glossary	Page 203 - 204 Glossary
Contact Officer and contact details	Page ii Page 196 NTRB Compliance Index
Report by Chairperson	Pages 2 - 4 Section 1, Strategic Overview, Chairperson's Message
Report by Chief Executive Officer including: (a) Summary of significant issues and developments;	Pages 6 - 7 Section 1, Strategic Overview, General Manager's Message
(b) Overview of performance and financial results;	Section 5, Financial Reports
(c) Outlook for the following year.	Page 7
NTRB Overview	
(a) Overview description of NTRB	Pages 57 - 61 Section 2, Program Reporting, Native Title Program, NTRB Functions
(b) Role and functions (i) Legislation (ii) Legislative functions (iii) Corporate Governance Policies	Pages 57 - 61 Section 2, Program Reporting, Native Title Program, NTRB Functions
(c) Organisational structure	Pages 57 - 61 Section 2, Program Reporting, Native Title Program, NTRB Functions

Page Reference
Page 49 Section 2, Native Title Program Map
Pages 57 - 61 Section 2, Program Reporting, Native Title Program, NTRB Functions
Pages 48 - 56
Section 2, Program Reporting Pages 48 - 56 Section 2, Program Reporting
Pages 48 - 56 Section 2, Program Reporting
Page 120 Section 5, Financial Statements
Not applicable
Pages 90 - 117 Section 4, Corporate Governance and Accountability, Board Members
Pages 90 - 117 Section 4, Corporate Governance and Accountability, Board Members
Page 106 Section 4, Corporate Governance and Accountability, Program Steering Committee
Page 106 Section 4, Corporate Governance and Accountability, Advisory Committee
Pages 123 - 124 Section 4, Corporate Governance and Accountability
Page 120 Section 5, Financial Statements
Page 87

Requirement	Page Reference
(b) Evaluation and / or audit reports - findings and responses	Page 120 Section 5, Financial Statements
(c) Other external reviews	Not applicable
Management of Human resources - Assessment in effectiveness in managing and developing human resources to perform NTRB functions and achieve NTRB objectives	Pages 113 - 116 Section 4, Corporate Governance and Accountability
(a) Workforce planning, staff turnover and retention	
(b) Training and development undertaken and its impact	Page 113 Section 4, Corporate Governance and Accountability, Staff Development and Training
(c) Impact and features of Certified Agreements and AWA's	Page 113 Section 4, Corporate Governance and Accountability, Workplace Agreement
(d) Occupational health and safety performance	Page 113 - 116 Section 4, Corporate Governance and Accountability, Health and Safety Management Arrangements
(e) Statistics on staffing	Page 113 - 116 Section 4, Corporate Governance and Accountability, Human Resources
(f) Indemnities and insurance premiums for officers	Page 111 Section 4, Corporate Governance and Accountability
Consultants and Competitive tendering and Contracting (a) Competitive tendering and Contracting practices	Pages 176 - 179 Appendix 5, Details of Consultants
(b) Number of consultancy services contracts let and total expenditure on consultancy services	Pages 176 - 179 Appendix 5, Details of Consultants
Financial Statements (a) Auditor's Report	Page 120 Section 5, Financial Statements
(b) Statement by Governing Committee and CEO	Page 120 Section 5, Financial Statements
(c) Financial Statements	Page 120 Section 5, Financial Statements
(d) Notes to Financial Statements	Page 120 Section 5, Financial Statements
Other information (a) Index	Page 184 Section 7, Compliance Index



199