

# Statutory Reporting Requirements Index

The Reserve Bank Annual Report 2021/22 complies with the reporting requirements of the *Public Governance, Performance and Accountability Act 2013* (PGPA Act), rules made under the PGPA Act and other applicable legislation.

To assist readers locate this information, the index of statutory reporting requirements identifies where relevant information can be found in this annual report.

## PGPA Act Rule References

PGPA Rule Reference	Part of Report, page number	Description	Requirement
<b>17BE</b>	<b>Contents of annual report</b>		
17BE(a)	Governance and Accountability, 13	Details of the legislation establishing the body	Mandatory
17BE(b)(i)	Our Role, 9-12	A summary of the objects and functions of the entity as set out in legislation	Mandatory
17BE(b)(ii)	Annual Performance Statement for 2021/22, 57-73	The purposes of the entity as included in the entity's corporate plan for the reporting period	Mandatory
17BE(c)	Governance and Accountability, 23	The names of the persons holding the position of responsible Minister or responsible Ministers during the reporting period, and the titles of those responsible Ministers	Mandatory
17BE(d)	Governance and Accountability, 25	Directions given to the entity by the Minister under an Act or instrument during the reporting period	If applicable, mandatory
17BE(e)	Governance and Accountability, 25	Any government policy order that applied in relation to the entity during the reporting period under section 22 of the Act	If applicable, mandatory
17BE(f)	Not applicable	Particulars of non-compliance with: <ol style="list-style-type: none"> <li>1. a direction given to the entity by the Minister under an Act or instrument during the reporting period; or</li> <li>2. a government policy order that applied in relation to the entity during the reporting period under section 22 of the Act</li> </ol>	If applicable, mandatory
17BE(g)	Annual Performance Statement for 2021/22,	Annual performance statements in accordance with paragraph 39(1)(b) of the Act and section 16F of the rule	Mandatory

PGPA Rule Reference	Part of Report, page number	Description	Requirement
	57-73		
17BE(h), 17BE(i)	Governance and Accountability, 25	A statement of significant issues reported to the Minister under paragraph 19(1)(e) of the Act that relates to non-compliance with finance law and action taken to remedy non-compliance	If applicable, mandatory
17BE(j)	Reserve Bank Board, 27-38	Information on the accountable authority, or each member of the accountable authority, of the entity during the reporting period	Mandatory
17BE(k)	Operational structure, 47-54	Outline of the organisational structure of the entity (including any subsidiaries of the entity)	Mandatory
17BE(ka)	Our people, 158-159	Statistics on the entity's employees on an ongoing and non-ongoing basis, including the following: <ol style="list-style-type: none"> <li>1. statistics on full-time employees;</li> <li>2. statistics on part-time employees;</li> <li>3. statistics on gender;</li> <li>4. statistics on staff location</li> </ol>	Mandatory
17BE(l)	Management of the Reserve Bank, 153-154	Outline of the location (whether or not in Australia) of major activities or facilities of the entity	Mandatory
17BE(m)	Governance and Accountability, 13-25	Information relating to the main corporate governance practices used by the entity during the reporting period	Mandatory
17BE(n), 17BE(o)	Governance and Accountability, 25	For transactions with a related Commonwealth entity or related company where the value of the transaction, or if there is more than one transaction, the aggregate of those transactions, is more than \$10,000 (inclusive of GST): <ol style="list-style-type: none"> <li>1. the decision-making process undertaken by the accountable authority to approve the entity paying for a good or service from, or providing a grant to, the related Commonwealth entity or related company; and</li> <li>2. the value of the transaction, or if there is more than one transaction, the number of transactions and the aggregate of value of the transactions</li> </ol>	If applicable, mandatory
17BE(p)	Governance and Accountability, 25	Any significant activities and changes that affected the operation or structure of the entity during the reporting period	If applicable, mandatory
17BE(q)	Governance and Accountability, 25	Particulars of judicial decisions or decisions of administrative tribunals that may have a significant effect on the operations of the entity	If applicable, mandatory
17BE(r)	Governance and Accountability, 24	Particulars of any reports on the entity given by: <ol style="list-style-type: none"> <li>1. the Auditor-General (other than a report under section 43 of the Act); or</li> <li>2. a Parliamentary Committee; or</li> <li>3. the Commonwealth Ombudsman; or the Office of the Australian Information Commissioner</li> </ol>	If applicable, mandatory
17BE(s)	Not applicable	An explanation of information not obtained from a subsidiary of the entity and the effect of not having the information on the annual report	If applicable, mandatory

<b>PGPA Rule Reference</b>	<b>Part of Report, page number</b>	<b>Description</b>	<b>Requirement</b>
17BE(t)	Governance and Accountability, 22-23	Details of any indemnity that applied during the reporting period to the accountable authority, any member of the accountable authority or officer of the entity against a liability (including premiums paid, or agreed to be paid, for insurance against the authority, member or officer's liability for legal costs)	If applicable, mandatory
17BE(taa)	Governance and Accountability, 15-17 and Our People 167-169	The following information about the audit committee for the entity: 1. a direct electronic address of the charter determining the functions of the audit committee; 2. the name of each member of the audit committee; 3. the qualifications, knowledge, skills or experience of each member of the audit committee; 4. information about each member's attendance at meetings of the audit committee; 5. the remuneration of each member of the audit committee	Mandatory
17BE(ta)	Our People, 167-172	Information about executive remuneration	Mandatory
<b>17BF</b>	<b><i>Disclosure requirements for government business enterprises</i></b>		
17BF(1)(a)(i)	Not applicable	An assessment of significant changes in the entity's overall financial structure and financial conditions	If applicable, mandatory
17BF(1)(a)(ii)	Not applicable	An assessment of any events or risks that could cause financial information that is reported not to be indicative of future operations or financial conditions	If applicable, mandatory
17BF(1)(b)	Not applicable	Information on dividends paid or recommended	If applicable, mandatory
17BF(1)(c)	Not applicable	Details of any community service obligations the government business enterprise has including: 1. an outline of actions taken to fulfil those obligations; and 2. an assessment of the cost of fulfilling those obligations	If applicable, mandatory
17BF(2)	Not applicable	A statement regarding the exclusion of information on the grounds that the information is commercially sensitive and would be likely to result in unreasonable commercial prejudice to the government business enterprise	If applicable, mandatory

### Legislative References

<b>Legislative Reference</b>	<b>Part of Report, page number</b>	<b>Description</b>	<b>Requirement</b>
<b><i>Public Governance, Performance and Accountability Act 2013</i></b>			
43(4)	Financial Statements, 197-248	Annual Financial Statements and Auditor-General's report	Mandatory
<b><i>Work Health and Safety Act 2011 Schedule 2 Part 4</i></b>			
4(2)(a)	Our People, 164-165	Health, safety and welfare initiatives	Mandatory
4(2)(b)	Our People, 164-165	Health and safety outcomes	Mandatory
4(2)(c)	Our People, 165	Statistics of notifiable incidents	Mandatory

<b>Legislative Reference</b>	<b>Part of Report, page number</b>	<b>Description</b>	<b>Requirement</b>
4(2)(d)	Our People, 164–165	Investigations conducted	Mandatory
<b><i>Environment Protection and Biodiversity Conservation Act 1999</i></b>			
516A(6)(a)	Management of the Reserve Bank, 154–155	Report on implementation of ecologically sustainable development principles	Mandatory
516A(6)(b)	Not applicable.	Identify how any outcomes specified for the Reserve Bank in an Appropriations Act contribute to ecologically sustainable development	Mandatory
516A(6)(c)	Management of the Reserve Bank, 154–155	Effect of the Reserve Bank’s activities on the environment	Mandatory
516A(6)(d)	Management of the Reserve Bank, 154–155	Measures to minimise the impact of the Reserve Bank’s activities	Mandatory
516A(6)(e)	Management of the Reserve Bank, 154–155	Mechanisms for reviewing/increasing effectiveness of measures	Mandatory
<b><i>Equal Employment Opportunity (Commonwealth Authorities) Act 1987</i></b>			
9	Our People, 157–166	Report on development and implementation of the Bank’s equal employment opportunity program	Mandatory