

Compliance checklist

Summary of requirement		Basis for requirement	Annual report reference
Letter of compliance	<ul style="list-style-type: none"> A letter of compliance from the accountable officer or statutory body to the relevant Minister/s 	ARRs – section 7	3
Accessibility	<ul style="list-style-type: none"> Table of contents 	ARRs – section 9.1	4
	<ul style="list-style-type: none"> Glossary 		
	<ul style="list-style-type: none"> Public availability 	ARRs – section 9.2	2
	<ul style="list-style-type: none"> Interpreter service statement 	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	2
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i> ARRs – section 9.4	2
	<ul style="list-style-type: none"> Information Licensing 	<i>QGEA – Information Licensing</i> ARRs – section 9.5	2
General information	<ul style="list-style-type: none"> Introductory Information 	ARRs – section 10	7
Non-financial performance	<ul style="list-style-type: none"> Government’s objectives for the community and whole-of-government plans/specific initiatives 	ARRs – section 11.1	5
	<ul style="list-style-type: none"> Agency objectives and performance indicators 	ARRs – section 11.2	7,23-27
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 11.3	26-27
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 12.1	28
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 13.1	19
	<ul style="list-style-type: none"> Executive management 	ARRs – section 13.2	17
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	ARRs – section 13.3	12
	<ul style="list-style-type: none"> Public Sector Ethics 	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	22
	<ul style="list-style-type: none"> Human Rights 	<i>Human Rights Act 2019</i> ARRs – section 13.5	22
	<ul style="list-style-type: none"> Queensland public service values 	ARRs – section 13.6	7
Governance – risk management and accountability	<ul style="list-style-type: none"> Risk management 	ARRs – section 14.1	20
	<ul style="list-style-type: none"> Audit committee 	ARRs – section 14.2	15
	<ul style="list-style-type: none"> Internal audit 	ARRs – section 14.3	21
	<ul style="list-style-type: none"> External scrutiny 	ARRs – section 14.4	21

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<ul style="list-style-type: none"> Information systems and recordkeeping Information Security attestation 	ARRs – section 14.5	21
	ARRs – section 14.6	2
Governance –human resources <ul style="list-style-type: none"> Strategic workforce planning and performance Early retirement, redundancy and retrenchment 	ARRs – section 15.1	20
	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	20
Open Data <ul style="list-style-type: none"> Statement advising publication of information Consultancies Overseas travel Queensland Language Services Policy 	ARRs – section 16	2
	ARRs – section 33.1	https://data.qld.gov.au
	ARRs – section 33.2	Nil
	ARRs – section 33.3	https://data.qld.gov.au
Financial statements <ul style="list-style-type: none"> Certification of financial statements Independent Auditor’s Report 	FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1	43 (of financial statements)
	FAA – section 62 FPMS – section 46 ARRs – section 17.2	44 (of financial statements)

FAA Financial Accountability Act 2009

FPMS Financial and Performance Management Standard 2019

ARRs Annual report requirements for Queensland Government agencies