

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	Page 5
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs – section 9.1	Page 6 Page 89
	<ul style="list-style-type: none"> Public availability 	ARRs – section 9.2	Page 3
	<ul style="list-style-type: none"> Interpreter service statement 	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	Page 3
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i> ARRs – section 9.4	Page 3
	<ul style="list-style-type: none"> Information Licensing 	<i>QGEA – Information Licensing</i> ARRs – section 9.5	Page 3
General information	<ul style="list-style-type: none"> Introductory Information 	ARRs – section 10	Page 9-12
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	Page 7-8, 13-16
	<ul style="list-style-type: none"> Agency objectives and performance indicators 	ARRs – section 11.2	Page 29-32
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 11.3	Page 33-34
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 12.1	Page 35-36
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 13.1	Page 19, 24
	<ul style="list-style-type: none"> Executive management 	ARRs – section 13.2	Page 17-33
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	ARRs – section 13.3	N/A
	<ul style="list-style-type: none"> Public Sector Ethics 	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	Page 27
	<ul style="list-style-type: none"> Human Rights 	<i>Human Rights Act 2019</i> ARRs – section 13.5	Page 28
	<ul style="list-style-type: none"> Queensland public service values 	ARRs – section 13.6	Page 12
Governance – risk management and accountability	<ul style="list-style-type: none"> Risk management 	ARRs – section 14.1	Page 21, 26
	<ul style="list-style-type: none"> Audit committee 	ARRs – section 14.2	Page 21
	<ul style="list-style-type: none"> Internal audit 	ARRs – section 14.3	Page 26
	<ul style="list-style-type: none"> External scrutiny 	ARRs – section 14.4	Page 26
	<ul style="list-style-type: none"> Information systems and recordkeeping 	ARRs – section 14.5	Page 27
	<ul style="list-style-type: none"> Information Security attestation 	ARRs – section 14.6	Page 27

Summary of requirement		Basis for requirement	Annual report reference
Governance – human resources	• Strategic workforce planning and performance	ARRs – section 15.1	Page 24-25
	• Early retirement, redundancy and retrenchment	Directive 04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	Page 25
Open Data	• Statement advising publication of information	ARRs – section 16	Page 3
	• Consultancies	ARRs – section 33.1	https://data.qld.gov.au
	• Overseas travel	ARRs – section 33.2	Nil
	• Queensland Language Services Policy	ARRs – section 33.3	https://data.qld.gov.au
Financial statements	• Certification of financial statements	FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1	Page 84
	• Independent Auditor's Report	FAA – section 62 FPMS – section 46 ARRs – section 17.2	Page 85-88

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2019*

ARRs Annual report requirements for Queensland Government agencies

