

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 114-115
	<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 10.1	Page 8-9
	<ul style="list-style-type: none"> Machinery of Government changes 	ARRs – section 10.2, 31 and 32	N/A
	<ul style="list-style-type: none"> Agency role and main functions 	ARRs – section 10.2	Page 10-40, 49-50
	<ul style="list-style-type: none"> Operating environment 	ARRs – section 10.3	Page 10-40, 49-50
Non-financial performance	<ul style="list-style-type: none"> Government's objectives for the community 	ARRs – section 11.1	Page 7
	<ul style="list-style-type: none"> Other whole-of-government plans / specific initiatives 	ARRs – section 11.2	Page 35-37
	<ul style="list-style-type: none"> Agency objectives and performance indicators 	ARRs – section 11.3	Page 60-62
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 11.4	Page 60-62
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 12.1	Page 63-66
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 13.1	Page 51
	<ul style="list-style-type: none"> Executive management 	ARRs – section 13.2	Page 41-48, 55-56
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	ARRs – section 13.3	Page 46-47
	<ul style="list-style-type: none"> <i>Public Sector Ethics Act 1994</i> 	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	Page 59
	<ul style="list-style-type: none"> Queensland public service values 	ARRs – section 13.5	Page 20
Governance – risk management and accountability	<ul style="list-style-type: none"> Risk management 	ARRs – section 14.1	Page 55
	<ul style="list-style-type: none"> Audit committee 	ARRs – section 14.2	Page 55
	<ul style="list-style-type: none"> Internal audit 	ARRs – section 14.3	Page 57
	<ul style="list-style-type: none"> External scrutiny 	ARRs – section 14.4	Page 57-58
	<ul style="list-style-type: none"> Information systems and recordkeeping 	ARRs – section 14.5	Page 58-59

Summary of requirement		Basis for requirement	Annual report reference
Governance – human resources	• Strategic workforce planning and performance	ARRs – section 15.1	Page 51-54
	• Early retirement, redundancy and retrenchment	Directive 04/18 Early Retirement, Redundancy and Retrenchment ARRs – section 15.2	Page 54
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	https://data.qld.gov.au
	• Queensland Language Services Policy	ARRs – section 33.3	https://data.qld.gov.au
Financial statements	• Certification of financial statements	FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 17.1	Page 109
	• Independent Auditor's Report	FAA – section 62 FPMS – section 50 ARRs – section 17.2	Page 110

FAA Financial Accountability Act 2009

FPMS Financial and Performance Management Standard 2019

ARRs Annual report requirements for Queensland Government agencies