

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	Cover
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs – section 9.1	P.1 P.51
	<ul style="list-style-type: none"> Public availability 	ARRs – section 9.2	Cover
	<ul style="list-style-type: none"> Interpreter service statement 	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	Cover
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i> ARRs – section 9.4	Cover
	<ul style="list-style-type: none"> Information Licensing 	<i>QGEA – Information Licensing</i> ARRs – section 9.5	N/A
General information	<ul style="list-style-type: none"> Introductory Information 	ARRs – section 10.1	P.4
	<ul style="list-style-type: none"> Agency role and main functions 	ARRs – section 10.2	P.8
	<ul style="list-style-type: none"> Operating environment 	ARRs – section 10.3	P.9
Non-financial performance	<ul style="list-style-type: none"> Government's objectives for the community 	ARRs – section 11.1	P.10
	<ul style="list-style-type: none"> Other whole-of-government plans / specific initiatives 	ARRs – section 11.2	N/A
	<ul style="list-style-type: none"> Agency objectives and performance indicators 	ARRs – section 11.3	PP.16-26
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 11.4	N/A
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 12.1	PP.20-21
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 13.1	P.28
	<ul style="list-style-type: none"> Executive management 	ARRs – section 13.2	P.11
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	ARRs – section 13.3	P.12
	<ul style="list-style-type: none"> Public Sector Ethics Act 1994 	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	P.13
	<ul style="list-style-type: none"> Queensland public service values 	ARRs – section 13.5	N/A

Compliance Checklist			
Summary of requirement		Basis for requirement	Annual report reference
Governance – risk management and accountability	• Risk management	ARRs – section 14.1	P.13
	• Audit committee	ARRs – section 14.2	P.13
	• Internal audit	ARRs – section 14.3	P.12
	• External scrutiny	ARRs – section 14.4	P.13
	• Information systems and recordkeeping	ARRs – section 14.5	P.14
Governance – human resources	• Workforce planning and performance	ARRs – section 15.1	PP.22-26
	• Early retirement, redundancy and retrenchment	Directive No.11/12 <i>Early Retirement, Redundancy and Retrenchment</i> Directive No.16/16 <i>Early Retirement, Redundancy and Retrenchment</i> (from 20 May 2016) ARRs – section 15.2	N/A
Open Data	• Statement advertising publication of information	ARRs – section 16	Section D Cover
	• Consultancies	ARRs – section 33.1	Open data portal
	• Overseas travel	ARRs – section 33.2	Open data portal
	• Queensland Language Services Policy	ARRs – section 33.3	N/A
Financial statements	• Certification of financial statements	FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 17.1	PP.29-48
	• Independent Auditor's Report	FAA – section 62 FPMS – section 50 ARRs – section 17.2	PP.49-50

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2009*

ARRs *Annual report requirements for Queensland Government agencies*