

# Attachment A - Compliance checklist

Summary of requirement		Basis for requirement	Annual Report reference
<b>Letter of compliance</b>	A letter of compliance from the accountable officer or statutory body to the relevant Minister/s	ARRs – section 7	1
<b>Accessibility</b>	Table of contents	ARRs – section 9.1	3
	Glossary		65
	Public availability	ARRs – section 9.2	1
	Interpreter service statement	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	1
	Copyright notice	<i>Copyright Act 1968</i> ARRs – section 9.4	1
	Information Licensing	<i>QGEA-Information Licensing</i> ARRs-section 9.5	N/A
<b>General information</b>	Introductory Information	ARRs – section 10	4-6
<b>Non-financial performance</b>	Government’s objectives for the community and whole-of-government plans/specific initiatives	ARRs – section 11.1	7
	Agency objectives and performance indicators	ARRs – section 11.2	24-25
	Agency service areas and service standards	ARRs – section 11.3	16-21
<b>Financial performance</b>	Summary of financial performance	ARRs – section 12.1	26-61
<b>Governance – management and structure</b>	Organisational structure	ARRs – section 13.1	8
	Executive management	ARRs – section 13.2	9
	Government bodies (statutory bodies and other entities)	ARRs – section 13.3	9
	Public Sector Ethics	<i>Public Sector Ethics Act 1994</i> ARRs- section 13.4	10
	Human Rights	<i>Human Rights Act 2019</i> ARRs – section 13.5	10
	Queensland public service values	ARRs – section 13.6	6
<b>Governance – risk management and accountability</b>	Risk management	ARRs – section 14.1	11
	Audit committee	ARRs – section 14.2	12
	Internal audit	ARRs – section 14.3	12
	External scrutiny	ARRs – section 14.4	13
	Information systems and recordkeeping	ARRs – section 14.5	12
	Information Security attestation	ARRs – section 14.6	N/A
<b>Governance – human resources</b>	Strategic workforce planning and performance	ARRs – section 15.1	15
	Early retirement, redundancy and retrenchment	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	15

Summary of requirement (continued)		Basis for requirement	Annual Report reference
<b>Open data</b>	Statement advising publication of information	ARRs – section 16	13
	Consultancies	ARRs – section 33.1	<a href="https://data.qld.gov.au">https://data.qld.gov.au</a>
	Overseas travel	ARRs – section 33.2	<a href="https://data.qld.gov.au">https://data.qld.gov.au</a>
	Queensland Language Services Policies	ARRs – section 33.3	<a href="https://data.qld.gov.au">https://data.qld.gov.au</a>
<b>Financial statements</b>	Certification of financial statements	FAA – section 62 FPMS – sections 39 and 46 ARRs – section 17.1	62
	Independent Auditor’s Report	FAA – section 62 FPMS – section 46 ARRs – section 17.2	63-64

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2019*

ARRs *Annual report requirements for Queensland Government agencies*