

Attachment A - Compliance checklist

Summary of requirement		Basis for requirement	Annual Report reference
Letter of compliance	A letter of compliance from the accountable officer or statutory body to the relevant Minister/s	ARRs – section 7	1
Accessibility	Table of contents	ARRs – section 9.1	3
	Glossary		64
	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
General information	Introductory information	ARRs – section 10	4-6
Non-financial performance	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	26-27
	Agency service areas and service standards	ARRs – section 11.3	18-23
Financial performance	Summary of financial performance	ARRs – section 12.1	28-60
Governance – management and structure	Organisational structure	ARRs – section 13.1	8-9
	Executive management	ARRs – section 13.2	10
	Government bodies (statutory bodies and other entities)	ARRs – section 13.3	10-11
	Public sector ethics	<i>Public Sector Ethics Act 1994</i> ARRs- section 13.4	12
	Human rights	<i>Human Rights Act 2019</i> ARRs – section 13.5	12
	Queensland public service values	ARRs – section 13.6	6
Governance – risk management and accountability	Risk management	ARRs – section 14.1	13
	Audit committee	ARRs – section 14.2	14
	Internal audit	ARRs – section 14.3	14
	External scrutiny	ARRs – section 14.4	15
	Information systems and records management	ARRs – section 14.5	14
	Information security attestation	ARRs – section 14.6	N/A
Governance – human resources	Strategic workforce planning and performance	ARRs – section 15.1	17
	Early retirement, redundancy and retrenchment	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	16

Attachment A - Compliance checklist (cont.)

Summary of requirement (cont.)		Basis for requirement	Annual Report reference
Open data	Statement advising publication of information	ARRs – section 16	15
	Consultancies	ARRs – section 31.1	https://data.qld.gov.au
	Overseas travel	ARRs – section 31.2	https://data.qld.gov.au
	Queensland language services policies	ARRs – section 31.3	https://data.qld.gov.au
	Charter of Vistims' Rights	VCSVRB Act 2024 ARRs – section 31.4	https://data.qld.gov.au
Financial statements	Certification of financial statements	FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1	61
	Independent auditor's report	FAA – section 62 FPMS – section 46 ARRs – section 17.2	62-63

- FAA

Financial Accountability Act 2009
- FPMS

Financial and Performance Management Standard 2019
- ARRs

Annual report requirements for Queensland Government agencies
- QGEA

Queensland Government Enterprise Architecture
- VCSVRB

Victims' Commissioner and Sexual Violence Review Board Act 2024