

Compliance Checklist 2020-21

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	p. 2
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs – section 9.1	p. 1 p. 89
	<ul style="list-style-type: none"> Public availability 	ARRs – section 9.2	Inside cover
	<ul style="list-style-type: none"> Interpreter service statement 	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	Inside cover
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i> ARRs – section 9.4	Inside cover
	<ul style="list-style-type: none"> Information Licensing 	<i>QGEA – Information Licensing</i> ARRs – section 9.5	Inside cover
General information	<ul style="list-style-type: none"> Introductory Information 	ARRs – section 10	pp. 5-7
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	pp. 5-6
	<ul style="list-style-type: none"> Agency objectives and performance indicators 	ARRs – section 11.2	pp. 20-48 Appendices A, B and C
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 11.3	pp. 6-7, 20-48 Appendices A, B and C
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 12.1	pp.15-19
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 13.1	p. 8
	<ul style="list-style-type: none"> Executive management 	ARRs – section 13.2	pp.11-14
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	ARRs – section 13.3	See additional supporting information
	<ul style="list-style-type: none"> Public Sector Ethics 	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	p. 42
	<ul style="list-style-type: none"> Human Rights 	<i>Human Rights Act 2019</i> ARRs – section 13.5	pp. 49-50
	<ul style="list-style-type: none"> Queensland public service values 	ARRs – section 13.6	p. 7
Governance – risk management and accountability	<ul style="list-style-type: none"> Risk management 	ARRs – section 14.1	p. 50
	<ul style="list-style-type: none"> Audit committee 	ARRs – section 14.2	p. 50 Appendix D

Summary of requirement	Basis for requirement	Annual report reference	
	<ul style="list-style-type: none"> • Internal audit 	ARRs – section 14.3	pp. 51
	<ul style="list-style-type: none"> • External scrutiny 	ARRs – section 14.4	pp .52-53
	<ul style="list-style-type: none"> • Information systems and recordkeeping 	ARRs – section 14.5	p. 50
	<ul style="list-style-type: none"> • Information Security attestation 	ARRs – section 14.6	p. 51
Governance – human resources	<ul style="list-style-type: none"> • Strategic workforce planning and performance 	ARRs – section 15.1	pp. 40-46
	<ul style="list-style-type: none"> • Early retirement, redundancy and retrenchment 	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	p. 45
Open Data	<ul style="list-style-type: none"> • Statement advising publication of information 	ARRs – section 16	pp. 53-54
	<ul style="list-style-type: none"> • Consultancies 	ARRs – section 33.1	https://data.qld.gov.au
	<ul style="list-style-type: none"> • Overseas travel 	ARRs – section 33.2	https://data.qld.gov.au
	<ul style="list-style-type: none"> • Queensland Language Services Policy 	ARRs – section 33.3	https://data.qld.gov.au
Financial statements	<ul style="list-style-type: none"> • Certification of financial statements 	FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1	See audited financial statements on p. 92
	<ul style="list-style-type: none"> • Independent Auditor's Report 	FAA – section 62 FPMS – section 46 ARRs – section 17.2	See audited financial statements on p. 92

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2019*

ARRs *Annual report requirements for Queensland Government agencies*