

Contacts

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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 Letter of compliance
Accessibility	Table of contents	ARRs – section 9.1 Contents
	Public availability	ARRs – section 9.2
	Interpreter service statement	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3 Accessibility information
	Copyright notice	<i>Copyright Act 1968</i> ARRs – section 9.4
	Information licensing	<i>QGEA – Information Licensing</i> ARRs – section 9.5
General information	Introductory information	ARRs – section 10.1 4
	Agency role and main functions	ARRs – section 10.2 7
	Operating environment	ARRs – section 10.3 11
Non-financial performance	Queensland Government's objectives for the community	ARRs – section 11.1 14
	Other whole-of-government plans/specific initiatives	ARRs – section 11.2 27
	Agency objectives and performance indicators	ARRs – section 11.3 16
	Agency service areas and service standards	ARRs – section 11.4 31
Financial performance	Summary of financial performance	ARRs – section 12.1 42
Governance – management and structure	Organisational structure	ARRs – section 13.1 9
	Executive management	ARRs – section 13.2 46
	Government bodies (statutory bodies and other entities)	ARRs – section 13.3 dilgp.qld.gov.au
	<i>Public Sector Ethics Act 1994</i>	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4 53
	Queensland public service values	ARRs – section 13.5 56
Governance – risk management and accountability	Risk management	ARRs – section 14.1 50
	Audit committee	ARRs – section 14.2 51
	Internal audit	ARRs – section 14.3 52
	External scrutiny	ARRs – section 14.4 53
	Information systems and recordkeeping	ARRs – section 14.5 54

Summary of requirement		Basis for requirement	Annual Report reference
Governance – human resources	Workforce planning and performance	ARRs – section 15.1	56
	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	59
Open data	Statement advising publication of information	ARRs – section 16	Accessibility information
	Consultancies	ARRs – section 33.1	data.qld.gov.au
	Overseas travel	ARRs – section 33.2	
	Queensland Language Services Policy	ARRs – section 33.3	
Financial statements	Certification of financial statements	FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 17.1	97
	Independent Auditor’s Report	FAA – section 62 FPMS – section 50 ARRs – section 17.2	98

FAA *Financial Accountability Act 2009*

FPMS Financial and Performance Management Standard 2009

ARRs Annual report requirements for Queensland Government agencies

