

Compliance checklist

Summary of requirement		Basis for requirement	Page reference
Letter of compliance	A letter of compliance from the accountable officer to the Minister	ARRs—section 7	iii
Accessibility	Table of contents Acronyms	ARRs—section 9.1	1 117-118
	Public availability	ARRs—section 9.2	ii
	Interpreter service statement	<i>Queensland Government Language Services Policy</i> ARRs—section 9.3	ii
	Copyright notice	<i>Copyright Act 1968</i> ARRs—section 9.4	ii
	Information licensing	<i>Queensland Government Enterprise Architecture—Information licensing</i> ARRs—section 9.5	ii
General information	Introductory information	ARRs—section 10.1	2-15
	Machinery-of-government changes	ARRs—sections 10.2, 31 and 32	N/A
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	Executive management	ARRs—section 13.2	53-61
	Government bodies (statutory bodies and other entities)	ARRs—section 13.3	N/A
	Public Sector Ethics	<i>Public Sector Ethics Act 1994</i> ARRs—section 13.4	62
	Queensland public service values	ARRs—section 13.6	7-8

Compliance checklist (cont'd)

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	External scrutiny	ARRs—section 14.4	63-66
	Information systems and recordkeeping	ARRs—section 14.5	68
Governance— human resources	Strategic workforce planning and performance	ARRs—section 15.1	69-72
	Early retirement, redundancy and retrenchment	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs—section 15.2	69
Open Data	Statement advising publication of information	ARRs—section 16	ii
	Consultancies	ARRs—section 33.1	www.data.qld.gov.au
	Overseas travel	ARRs—section 33.2	www.data.qld.gov.au
	<i>Queensland Government Language Services Policy</i>	ARRs—section 33.3	www.data.qld.gov.au
Financial statements	Certification of financial statements	<i>Financial Accountability Act 2009</i> —section 62 <i>Financial and Performance Management Standard 2019</i> —sections 38, 39 and 46 ARRs—section 17.1	99
	Independent Auditor's Report	<i>Financial Accountability Act 2009</i> —section 62 <i>Financial and Performance Management Standard 2019</i> —section 46 ARRs—section 17.2	100-101
Other statutory requirements	Queensland Government Regulator Performance Framework	ARRs—section 6.1	103-112
	Human Rights	<i>Human Rights Act 2019</i> ARRs—section 13.5	113-116