

Compliance checklist

Summary of requirement		Basis for requirement	Page reference
Letter of compliance	A letter of compliance from the accountable officer or statutory body to the relevant Minister/s	ARRs – section 7	iii
Accessibility	Table of contents	ARRs – section 9.1	1, 82, 83
	Acronyms		115–116
	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	2–17
Non-financial performance	Government’s objectives for the community and whole-of-government plans and specific initiatives	ARRs – section 11.1	6
	Agency objectives and performance indicators	ARRs – section 11.2	7, 23–26
	Agency service area and service standards	ARRs – section 11.3	23–26
Financial performance	Summary of financial performance	ARRs – section 12.1	18–22
Governance – management and structure	Organisational structure	ARRs – section 13.1	13–16
	Executive management	ARRs – section 13.2	64–67
	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	72
	Human Rights	<i>Human Rights Act 2019</i> ARRs – section 13.5	113–114
	Queensland public service values	ARRs – section 13.6	8

Compliance checklist (cont'd)

Summary of requirement		Basis for requirement	Page reference
Governance – risk management and accountability	Risk management	ARRs – section 14.1	69–70, 73
	Audit committee	ARRs – section 14.2	69–70
	Internal audit	ARRs – section 14.3	74–75
	External scrutiny	ARRs – section 14.4	56, 73
	Information systems and recordkeeping	ARRs – section 14.5	75
	Information Security attestation	ARRs – section 14.6	30
Governance – human resources	Strategic workforce planning and performance	ARRs – section 15.1	76–81
	Early retirement, redundancy and retrenchment	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	77
Open Data	Statement advising publication of information	ARRs – section 16	ii
	Consultancies	ARRs – section 31.1	www.data.qld.gov.au
	Overseas travel	ARRs – section 31.2	www.data.qld.gov.au
	<i>Queensland Government Language Services Policy</i>	ARRs – section 31.3	www.data.qld.gov.au
Financial statements	Certification of financial statements	FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1	108
	Independent Auditor’s Report	FAA – section 62 FPMS – section 46 ARRs – section 17.2	109–112

ARRs: Annual report requirements for Queensland Government agencies

FAA: Financial Accountability Act 2009

FPMS: Financial and Performance Management Standard 2019