

ATTACHMENT B – Compliance Checklist

| 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 Page 2 |
| Accessibility | <ul style="list-style-type: none"> Table of contents Glossary | ARRs – section 9.1 Page 3 Page 79 |
| | <ul style="list-style-type: none"> Public availability | ARRs – section 9.2 Page 3 |
| | <ul style="list-style-type: none"> Interpreter service statement | <i>Queensland Government Language Services Policy</i> ARRs – section 9.3 Page 3 |
| | <ul style="list-style-type: none"> Copyright notice | <i>Copyright Act 1968</i> ARRs – section 9.4 Page 3 |
| | <ul style="list-style-type: none"> Information Licensing | <i>QGEA – Information Licensing</i> ARRs – section 9.5 Page 3 |
| General information | <ul style="list-style-type: none"> Introductory Information | ARRs – section 10 Page 4 |
| 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 Page 7 |
| | <ul style="list-style-type: none"> Agency objectives and performance indicators | ARRs – section 11.2 Page 6 Page 8 |
| | <ul style="list-style-type: none"> Agency service areas and service standards | ARRs – section 11.3 Page 6 Page 8 |
| Financial performance | <ul style="list-style-type: none"> Summary of financial performance | ARRs – section 12.1 Page 43 - 77 |
| Governance – management and structure | <ul style="list-style-type: none"> Organisational structure | ARRs – section 13.1 Page 18 |
| | <ul style="list-style-type: none"> Executive management | ARRs – section 13.2 Page 18 |
| | <ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) | ARRs – section 13.3 Page 19 |
| | <ul style="list-style-type: none"> Public Sector Ethics | <i>Public Sector Ethics Act 1994</i> ARRs – section 13.4 Page 22 |
| | <ul style="list-style-type: none"> Human Rights | <i>Human Rights Act 2019</i> ARRs – section 13.5 Page 22 |
| | <ul style="list-style-type: none"> Queensland public service values | ARRs – section 13.6 Page 7 |
| Governance – risk management and accountability | <ul style="list-style-type: none"> Risk management | ARRs – section 14.1 Page 21 |
| | <ul style="list-style-type: none"> Audit committee | ARRs – section 14.2 Page 20 |
| | <ul style="list-style-type: none"> Internal audit | ARRs – section 14.3 Page 20 |
| | <ul style="list-style-type: none"> External scrutiny | ARRs – section 14.4 Page 20 Page 22 |

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|-------------------------------------|--|--|---|
| | • Information systems and recordkeeping | ARRs – section 14.5 | Page 22 |
| | • Information Security attestation | ARRs – section 14.6 | Page 22 |
| Governance – human resources | • Strategic workforce planning and performance | ARRs – section 15.1 | Page 21 |
| | • Early retirement, redundancy and retrenchment | Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2 | Page 21 |
| Open Data | • Statement advising publication of information | ARRs – section 16 | Page 3 |
| | • Consultancies | ARRs – section 31.1 | https://data.qld.gov.au |
| | • Overseas travel | ARRs – section 31.2 | https://data.qld.gov.au |
| | • Queensland Language Services Policy | ARRs – section 31.3 | https://data.qld.gov.au |
| Financial statements | • Certification of financial statements | FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1 | Page 74 |
| | • Independent Auditor's Report | FAA – section 62 FPMS – section 46 ARRs – section 17.2 | Page 75 - 77 |

FAA

Financial Accountability Act 2009

FPMS

Financial and Performance Management Standard 2019

ARRs

Annual report requirements for Queensland Government agencies