

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 • External scrutiny • Information systems and recordkeeping • Information Security attestation | ARRs – section 14.3 | pp. 51 |
| | ARRs – section 14.4 | pp. 52-53 |
| | ARRs – section 14.5 | p. 50 |
| | ARRs – section 14.6 | p. 51 |
| Governance – human resources <ul style="list-style-type: none"> • Strategic workforce planning and performance • Early retirement, redundancy and retrenchment | ARRs – section 15.1 | pp. 40-46 |
| | 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 • Consultancies • Overseas travel • Queensland Language Services Policy | ARRs – section 16 | pp. 53-54 |
| | ARRs – section 33.1 | https://data.qld.gov.au |
| | ARRs – section 33.2 | https://data.qld.gov.au |
| | ARRs – section 33.3 | https://data.qld.gov.au |
| Financial statements <ul style="list-style-type: none"> • Certification of financial statements • Independent Auditor's Report | FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1 | See audited financial statements on p. 92 |
| | 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*