

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 	<ul style="list-style-type: none"> ARRs – section 7 	4
ACCESSIBILITY	<ul style="list-style-type: none"> Table of contents 	<ul style="list-style-type: none"> ARRs – section 9.1 	3
	<ul style="list-style-type: none"> Glossary 		114
	<ul style="list-style-type: none"> Public availability 	<ul style="list-style-type: none"> ARRs – section 9.2 	2
	<ul style="list-style-type: none"> Interpreter service statement 	<ul style="list-style-type: none"> Queensland Government Language Services Policy ARRs – section 9.3 	2
	<ul style="list-style-type: none"> Copyright notice 	<ul style="list-style-type: none"> <i>Copyright Act 1968</i> ARRs – section 9.4 	2
	<ul style="list-style-type: none"> Information Licensing 	<ul style="list-style-type: none"> QGEA – Information Licensing ARRs – section 9.5 	2
GENERAL INFORMATION	<ul style="list-style-type: none"> Introductory Information 	<ul style="list-style-type: none"> ARRs – section 10 	5
NON-FINANCIAL PERFORMANCE	<ul style="list-style-type: none"> Government's objectives for the community and whole-of-government plans/specific initiatives 	<ul style="list-style-type: none"> ARRs – section 11.1 	2
	<ul style="list-style-type: none"> Agency objectives and performance indicators 	<ul style="list-style-type: none"> ARRs – section 11.2 	13-39
	<ul style="list-style-type: none"> Agency service areas and service standards 	<ul style="list-style-type: none"> ARRs – section 11.3 	13-39
FINANCIAL PERFORMANCE	<ul style="list-style-type: none"> Summary of financial performance 	<ul style="list-style-type: none"> ARRs – section 12.1 	51
GOVERNANCE – MANAGEMENT AND STRUCTURE	<ul style="list-style-type: none"> Organisational structure 	<ul style="list-style-type: none"> ARRs – section 13.1 	9
	<ul style="list-style-type: none"> Executive management 	<ul style="list-style-type: none"> ARRs – section 13.2 	9
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	<ul style="list-style-type: none"> ARRs – section 13.3 	41-43, 48
	<ul style="list-style-type: none"> Public Sector Ethics 	<ul style="list-style-type: none"> <i>Public Sector Ethics Act 1994</i> ARRs – section 13.4 	32
	<ul style="list-style-type: none"> Human Rights 	<ul style="list-style-type: none"> <i>Human Rights Act 2019</i> ARRs – section 13.5 	32
	<ul style="list-style-type: none"> Queensland public service values 	<ul style="list-style-type: none"> ARRs – section 13.6 	5
			(Found in Our Strategic Plan section)
GOVERNANCE – RISK MANAGEMENT AND ACCOUNTABILITY	<ul style="list-style-type: none"> Risk management 	<ul style="list-style-type: none"> ARRs – section 14.1 	38
	<ul style="list-style-type: none"> Audit committee 	<ul style="list-style-type: none"> ARRs – section 14.2 	44
	<ul style="list-style-type: none"> Internal audit 	<ul style="list-style-type: none"> ARRs – section 14.3 	44
	<ul style="list-style-type: none"> External scrutiny 	<ul style="list-style-type: none"> ARRs – section 14.4 	49
	<ul style="list-style-type: none"> Information systems and recordkeeping 	<ul style="list-style-type: none"> ARRs – section 14.5 	39
	<ul style="list-style-type: none"> Information Security attestation 	<ul style="list-style-type: none"> ARRs – section 14.6 	Not applicable

SUMMARY OF REQUIREMENT		BASIS FOR REQUIREMENT	ANNUAL REPORT REFERENCE*
GOVERNANCE – HUMAN RESOURCES	• Strategic workforce planning and performance	• ARRs – section 15.1	34-36
	• Early retirement, redundancy and retrenchment	• Directive No.04/18 Early Retirement, Redundancy and Retrenchment • ARRs – section 15.2	36
OPEN DATA	• Statement advising publication of information	• ARRs – section 16	38
	• Consultancies	• ARRs – section 31.1	data.qld.gov.au
	• Overseas travel	• ARRs – section 31.2	data.qld.gov.au
	• Queensland Language Services Policy	• ARRs – section 31.3	data.qld.gov.au
FINANCIAL STATEMENTS	• Certification of financial statements	• FAA – section 62 • FPMS – sections 38, 39 and 46 • ARRs – section 17.1	110
	• Independent Auditor's Report	• FAA – section 62 • FPMS – section 46 • ARRs – section 17.2	111

ARRs Annual Report Requirements for Queensland Government agencies

FAA *Financial Accountability Act 2009*

FPMS Financial and Performance Management Standard 2019

* Page numbers shown correspond with the PDF version of the Annual Report 2022-2023.