

Compliance Checklist (QCAA)

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	1
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs – section 9.1	i
	<ul style="list-style-type: none"> Public availability 	ARRs – section 9.2	2
	<ul style="list-style-type: none"> Interpreter service statement 	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	2
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i> ARRs – section 9.4	Inside front cover
	<ul style="list-style-type: none"> Information Licensing 	<i>QGEA – Information Licensing</i> ARRs – section 9.5	Inside front cover
General information	<ul style="list-style-type: none"> Introductory Information 	ARRs – section 10	4, 5
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	7
	<ul style="list-style-type: none"> Agency objectives and performance indicators 	ARRs – section 11.2	7
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 11.3	7
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 12.1	23
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 13.1	9
	<ul style="list-style-type: none"> Executive management 	ARRs – section 13.2	14
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	ARRs – section 13.3	10,11
	<ul style="list-style-type: none"> Public Sector Ethics 	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	15
	<ul style="list-style-type: none"> Human Rights 	<i>Human Rights Act 2019</i> ARRs – section 13.5	15
	<ul style="list-style-type: none"> Queensland public service values 	ARRs – section 13.6	15
Governance – risk management and accountability	<ul style="list-style-type: none"> Risk management 	ARRs – section 14.1	12, 20
	<ul style="list-style-type: none"> Audit committee 	ARRs – section 14.2	12
	<ul style="list-style-type: none"> Internal audit 	ARRs – section 14.3	20, 21
	<ul style="list-style-type: none"> External scrutiny 	ARRs – section 14.4	21
	<ul style="list-style-type: none"> Information systems and recordkeeping 	ARRs – section 14.5	21

Summary of requirement	Basis for requirement	Annual report reference
	<ul style="list-style-type: none"> Information Security attestation 	ARRs – section 14.6 N/A
Governance – human resources	<ul style="list-style-type: none"> Strategic workforce planning and performance 	ARRs – section 15.1 21
	<ul style="list-style-type: none"> Early retirement, redundancy and retrenchment 	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2 Appendix 3
Open Data	<ul style="list-style-type: none"> Statement advising publication of information 	ARRs – section 16 Appendix 2
	<ul style="list-style-type: none"> Consultancies 	ARRs – section 31.1 https://data.qld.gov.au
	<ul style="list-style-type: none"> Overseas travel 	ARRs – section 31.2 https://data.qld.gov.au
	<ul style="list-style-type: none"> Queensland Language Services Policy 	ARRs – section 31.3 https://data.qld.gov.au
Financial statements	<ul style="list-style-type: none"> Certification of financial statements 	FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1 55
	<ul style="list-style-type: none"> Independent Auditor's Report 	FAA – section 62 FPMS – section 46 ARRs – section 17.2 56

FAA

Financial Accountability Act 2009

FPMS

Financial and Performance Management Standard 2019

ARRs

Annual report requirements for Queensland Government agencies