# Compliance Checklist (template)

| **Summary of requirement** | | **Basis for requirement** | **Annual report reference** |
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| **Letter of compliance** | * **A letter of compliance from the accountable officer or statutory body to the relevant Minister/s** | ARRs *–* section 7 |  |
| **Accessibility** | * **Table of contents** * **Glossary** | ARRs – section 9.1 |  |
| * **Public availability** | ARRs – section 9.2 |  |
| * **Interpreter service statement** | *Queensland Government Language Services Policy*  ARRs – section 9.3 |  |
| * **Copyright notice** | *Copyright Act 1968*  ARRs – section 9.4 |  |
| * **Information Licensing** | *QGEA – Information Licensing*  ARRs – section 9.5 |  |
| **General information** | * **Introductory Information** | ARRs – section 10 |  |
| **Non-financial performance** | * **Government’s objectives for the community and whole-of-government plans/specific initiatives** | ARRs – section 11.1 |  |
| * **Agency objectives and performance indicators** | ARRs – section 11.2 |  |
| * **Agency service areas and service standards** | ARRs – section 11.3 |  |
| **Financial performance** | * **Summary of financial performance** | ARRs – section 12.1 |  |
| **Governance – management and structure** | * **Organisational structure** | ARRs – section 13.1 |  |
| * **Executive management** | ARRs – section 13.2 |  |
| * **Government bodies (statutory bodies and other entities)** | ARRs – section 13.3 |  |
| * **Public Sector Ethics** | *Public Sector Ethics Act 1994*  ARRs – section 13.4 |  |
| * **Human Rights** | *Human Rights Act 2019*  ARRs – section 13.5 |  |
| * **Queensland public service values** | ARRs – section 13.6 |  |
| **Governance – risk management and accountability** | * **Risk management** | ARRs – section 14.1 |  |
| * **Audit committee** | ARRs – section 14.2 |  |
| * **Internal audit** | ARRs – section 14.3 |  |
| * **External scrutiny** | ARRs – section 14.4 |  |
| * **Information systems and recordkeeping** | ARRs – section 14.5 |  |
| * **Information Security attestation** | ARRs – section 14.6 |  |
| **Governance – human resources** | * **Strategic workforce planning and performance** | ARRs – section 15.1 |  |
| * **Early retirement, redundancy and retrenchment** | Directive No.04/18 *Early Retirement, Redundancy and Retrenchment*  ARRs – section 15.2 |  |
| **Open Data** | * **Statement advising publication of information** | ARRs – section 16 |  |
| * **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 |  |
| * **Independent Auditor’s Report** | FAA – section 62  FPMS – section 46  ARRs – section 17.2 |  |

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2019*

ARRs *Annual report requirements for Queensland Government agencies*