

# Compliance Checklist

| Summary of requirement                          |  | Annual report reference  |
|---|--|--|
| Letter of compliance                            | <ul style="list-style-type: none"> <li>A letter of compliance from the accountable officer or statutory body to the relevant Minister/s</li> </ul> | Page 2   |
| Accessibility                                   | <ul style="list-style-type: none"> <li>Table of contents</li> <li>Glossary</li> </ul>  | Page 3<br>Page 78  |
|   | <ul style="list-style-type: none"> <li>Public availability</li> </ul>  | Page 3   |
|   | <ul style="list-style-type: none"> <li>Interpreter service statement</li> </ul>  | Page 3   |
|   | <ul style="list-style-type: none"> <li>Copyright notice</li> </ul>   | Page 3   |
|   | <ul style="list-style-type: none"> <li>Information Licensing</li> </ul>  | Page 3   |
|   | General information  | <ul style="list-style-type: none"> <li>Introductory Information</li> </ul> |
| Non-financial performance                       | <ul style="list-style-type: none"> <li>Government's objectives for the community and whole-of-government plans/specific initiatives</li> </ul>     | Page 7   |
|   | <ul style="list-style-type: none"> <li>Agency objectives and performance indicators</li> </ul>   | Pages 6 and 21   |
|   | <ul style="list-style-type: none"> <li>Agency service areas and service standards</li> </ul>   | Pages 6 and 21   |
| Financial performance                           | <ul style="list-style-type: none"> <li>Summary of financial performance</li> </ul>   | Pages 41-71  |
| Governance – management and structure           | <ul style="list-style-type: none"> <li>Organisational structure</li> </ul>   | Page 16  |
|   | <ul style="list-style-type: none"> <li>Executive management</li> </ul>   | Page 16  |
|   | <ul style="list-style-type: none"> <li>Public Sector Ethics</li> </ul>   | Page 20  |
|   | <ul style="list-style-type: none"> <li>Human Rights</li> </ul>   | Page 20  |
|   | <ul style="list-style-type: none"> <li>Queensland public service values</li> </ul>   | Page 6   |
| Governance – risk management and accountability | <ul style="list-style-type: none"> <li>Risk management</li> </ul>  | Page 19  |
|   | <ul style="list-style-type: none"> <li>Audit committee</li> </ul>  | Page 18  |
|   | <ul style="list-style-type: none"> <li>Internal audit</li> </ul>   | Pages 17-19  |
|   | <ul style="list-style-type: none"> <li>External scrutiny</li> </ul>  | Pages 17-19  |
|   | <ul style="list-style-type: none"> <li>Information systems and recordkeeping</li> </ul>  | Page 20  |
|   | <ul style="list-style-type: none"> <li>Information Security attestation</li> </ul>   | Page 19  |
| Governance – human resources                    | <ul style="list-style-type: none"> <li>Strategic workforce planning and performance</li> </ul>   | Page 19  |
|   | <ul style="list-style-type: none"> <li>Early retirement, redundancy and retrenchment</li> </ul>  | Page 19  |
| Financial statements                            | <ul style="list-style-type: none"> <li>Certification of financial statements</li> </ul>  | Page 72  |
|   | <ul style="list-style-type: none"> <li>Independent Auditor's Report</li> </ul>   | Pages 73-75  |

|      |  |
|------|--|
| FAA  | <i>Financial Accountability Act 2009</i>                             |
| FPMS | <i>Financial and Performance Management Standard 2019</i>            |
| ARRs | <i>Annual report requirements for Queensland Government agencies</i> |