

Summary of requirement		Basis for 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>	ARRs – section 8	Yes
Accessibility	<ul style="list-style-type: none"> <li>Table of contents</li> <li>Glossary</li> </ul>	ARRs – section 10.1	Yes 73
	<ul style="list-style-type: none"> <li>Public availability</li> </ul>	ARRs – section 10.2	Yes
	<ul style="list-style-type: none"> <li>Interpreter service statement</li> </ul>	Queensland Government Language Services Policy ARRs – section 10.3	Yes
	<ul style="list-style-type: none"> <li>Copyright notice</li> </ul>	Copyright Act 1968 ARRs – section 10.4	Yes
	<ul style="list-style-type: none"> <li>Information Licensing</li> </ul>	QGEA – Information Licensing ARRs – section 10.5	Yes
General information	<ul style="list-style-type: none"> <li>Introductory Information</li> </ul>	ARRs – section 11.1	2-3
	<ul style="list-style-type: none"> <li>Agency role and main functions</li> </ul>	ARRs – section 11.2	4-5
	<ul style="list-style-type: none"> <li>Operating environment</li> </ul>	ARRs – section 11.3	2-8, 10-31, 34-38
	<ul style="list-style-type: none"> <li>Machinery of government changes</li> </ul>	ARRs – section 11.4	N/A
Non-financial performance	<ul style="list-style-type: none"> <li>Government's objectives for the community</li> </ul>	ARRs – section 12.1	9, 13-38
	<ul style="list-style-type: none"> <li>Other whole-of-government plans / specific initiatives</li> </ul>	ARRs – section 12.2	N/A
	<ul style="list-style-type: none"> <li>Agency objectives and performance indicators</li> </ul>	ARRs – section 12.3	4-5, 11-12
	<ul style="list-style-type: none"> <li>Agency service areas and service standards</li> </ul>	ARRs – section 12.4	10-11
Financial performance	<ul style="list-style-type: none"> <li>Summary of financial performance</li> </ul>	ARRs – section 13.1	39-41
Governance – management and structure	<ul style="list-style-type: none"> <li>Organisational structure</li> </ul>	ARRs – section 14.1	7
	<ul style="list-style-type: none"> <li>Executive management</li> </ul>	ARRs – section 14.2	6
	<ul style="list-style-type: none"> <li>Government bodies (statutory bodies and other entities)</li> </ul>	ARRs – section 14.3	37-38
	<ul style="list-style-type: none"> <li>Public Sector Ethics Act 1994</li> </ul>	Public Sector Ethics Act 1994 ARRs – section 14.4	33-34, 38
Governance – risk management and accountability	<ul style="list-style-type: none"> <li>Risk management</li> </ul>	ARRs – section 15.1	32-33
	<ul style="list-style-type: none"> <li>External scrutiny</li> </ul>	ARRs – section 15.2	33
	<ul style="list-style-type: none"> <li>Audit committee</li> </ul>	ARRs – section 15.3	32-33
	<ul style="list-style-type: none"> <li>Internal audit</li> </ul>	ARRs – section 15.4	32

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	<ul style="list-style-type: none"> <li>• <b>Information systems and recordkeeping</b></li> </ul>	ARRs – section 15.5	34
<b>Governance – human resources</b>	<ul style="list-style-type: none"> <li>• <b>Workforce planning and performance</b></li> </ul>	ARRs – section 16.1	8-9
	<ul style="list-style-type: none"> <li>• <b>Early retirement, redundancy and retrenchment</b></li> </ul>	Directive No.11/12 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 16.2	9
<b>Open Data</b>	<ul style="list-style-type: none"> <li>• <b>Consultancies</b></li> </ul>	ARRs – section 17 ARRs – section 34.1	9
	<ul style="list-style-type: none"> <li>• <b>Overseas travel</b></li> </ul>	ARRs – section 17 ARRs – section 34.2	9
	<ul style="list-style-type: none"> <li>• <b>Queensland Language Services Policy</b></li> </ul>	ARRs – section 17 ARRs – section 34.3	N/A
	<ul style="list-style-type: none"> <li>• <b>Government bodies</b></li> </ul>	ARRs – section 17 ARRs – section 34.4	37-38
<b>Financial statements</b>	<ul style="list-style-type: none"> <li>• <b>Certification of financial statements</b></li> </ul>	FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 18.1	67
	<ul style="list-style-type: none"> <li>• <b>Independent Auditors Report</b></li> </ul>	FAA – section 62 FPMS – section 50 ARRs – section 18.2	68-69
	<ul style="list-style-type: none"> <li>• <b>Remuneration disclosures</b></li> </ul>	Financial Reporting Requirements for Queensland Government Agencies ARRs – section 18.3	56-57

FAA *Financial Accountability Act 2009* FPMS *Financial and Performance Management Standard 2009*

ARRs *Annual report requirements for Queensland Government agencies*