

QUEENSLAND TREASURY ANNUAL REPORT 2017–18 COMPLIANCE CHECKLIST

Requirement		Basis for requirement	AR page ref.
Letter of compliance	From accountable officer to relevant Minister/s	ARRs ¹ – section 7	Inside front cover
Accessibility	Table of contents	ARRs – section 9.1	1
	Glossary	ARRs – section 9.1	110
	Public availability	ARRs – section 9.2	Inside front cover
	Interpreter statement	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	Inside front cover
	Copyright notice	Copyright Act 1968 ARRs – section 9.4	Inside front cover
	Information licensing	QGEA – <i>Information Licensing</i> ARRs – section 9.5	Inside front cover
General information	Introductory information	ARRs – section 10.1	2, 7-17
	Agency role and main functions	ARRs – section 10.2	7-8
	Operating environment	ARRs – section 10.3	23-39
Non-financial performance	Government's objectives for the community	ARRs – section 11.1	10-11
	Other whole-of-government plans/specific initiatives	ARRs – section 11.2	27,40
	Agency objectives and performance indicators	ARRs – section 11.3	3-5, 23-39
	Agency service areas and service standards	ARRs – section 11.4	3-5
Financial performance	Summary of financial performance	ARRs – section 12.1	40-44
Governance – management and structure	Organisational structure	ARRs – section 13.1	14-15
	Executive management	ARRs – section 13.2	12-15
	Government bodies (statutory bodies and other entities)	ARRs – section 13.3	105
	Public Sector Ethics Act 1994	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	22
	Queensland public service values	ARRs – section 13.5	7,18,22
Governance – risk management and accountability	Risk management	ARRs – section 14.1	16-17
	Audit committee	ARRs – section 14.2	16-17
	Internal audit	ARRs – section 14.3	16-17
	External scrutiny	ARRs – section 14.4	107
	Information systems & recordkeeping	ARRs – section 14.5	17
Governance – human resources	Workforce planning and performance	ARRs – section 15.1	18-22
	Early retirement, redundancy and retrenchment	Directive 11/12 <i>Early Retirement, Redundancy and Retrenchment</i> Directive 16/16 <i>Early Retirement, Redundancy and Retrenchment (20/5/16)</i> ARRs – section 15.2	19
Open Data	Statement advising publication of information	ARRs – section 16	105
	Consultancies	ARRs – section 33.1	Open Data Portal
	Overseas travel	ARRs – section 33.2	Open Data Portal
	Queensland Language Services Policy	ARRs – section 33.3	Open Data Portal
Financial statements	Certification of financial statements	FAA ² – section 62 FPMS ³ – sections 42, 43 and 50 ARRs – section 17.1	101
	Independent Auditor's Report	FAA – section 62 FPMS – section 50 ARRs – section 17.2	102

¹ARRs Annual report requirements for Queensland Government agencies

²FAA Financial Accountability Act 2009

³FPMS Financial and Performance Management Standard 2009