

Queensland Treasury Annual Report 2018–19 compliance checklist

Requirement		Basis for requirement	AR page ref.
Letter of compliance	A letter of compliance from the accountable officer or statutory body to the relevant Minister/s	ARRs – section 7	Inside front cover
Accessibility	Table of contents Glossary	ARRs – section 9.1	Page 1 Page 114
	Public availability	ARRs – section 9.2	Inside front cover
	Interpreter service statement	Queensland Government Language Services Policy ARRs – section 9.3	Inside front cover
	Copyright notice	Copyright Act 1968 ARRs – section 9.4	Inside front cover
	Information Licensing	QGEA – Information Licensing ARRs – section 9.5	Inside front cover
General information	Introductory Information	ARRs – section 10.1	Pages 2, 7
	Machinery-of-government changes	ARRs – section 10.2, 31 & 32	Not applicable
	Agency role and main functions	ARRs – section 10.2	Pages 7, 8, 9, 109–110
	Operating environment	ARRs – section 10.3	Pages 3–6, 9, 21–37
Non-financial performance	Government's objectives for the community	ARRs – section 11.1	Page 9
	Other whole-of-government plans / specific initiatives	ARRs – section 11.2	Pages 23, 25, 26, 28, 32
	Agency objectives and performance indicators	ARRs – section 11.3	Pages 3-6
	Agency service areas and service standards	ARRs – section 11.4	Pages 3-6, 21–37
Financial performance	Summary of financial performance	ARRs – section 12.1	Pages 38–42
Governance – management and structure	Organisational structure	ARRs – section 13.1	Pages 12–13
	Executive management	ARRs – section 13.2	Pages 10–11
	Government bodies (<i>statutory bodies and other entities</i>)	ARRs – section 13.3	www.treasury.qld.gov.au
	<i>Public Sector Ethics Act 1994</i>	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	Page 19
	Queensland public service values	ARRs – section 13.5	Pages 7, 19
Governance – risk management and accountability	Risk management	ARRs – section 14.1	Pages 14–15
	Audit committee	ARRs – section 14.2	Pages 14–15
	Internal audit	ARRs – section 14.3	Pages 14–15
	External scrutiny	ARRs – section 14.4	Pages 8-9, 108-109
	Information systems and recordkeeping	ARRs – section 14.5	Page 15
Governance – human resources	Strategic workforce planning and performance	ARRs – section 15.1	Pages 16–20
	Early retirement, redundancy and retrenchment	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	Page 19
Open Data	Statement advising publication of information	ARRs – section 16	Page 108
	Consultancies	ARRs – section 33.1	data.qld.gov.au
	Overseas travel	ARRs – section 33.2	data.qld.gov.au
	Queensland Language Services Policy	ARRs – section 33.3	data.qld.gov.au
Financial statements	Certification of financial statements	FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 17.1	Page 104
	Independent Auditor's Report	FAA – section 62 FPMS – section 50 ARRs – section 17.2	Page 105

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2009*

ARRs *Annual report requirements for Queensland Government agencies*