

Queensland Treasury Annual Report 2016–17

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	153
	Public availability	ARRs – section 9.2	Inside front cover
	Interpreter 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	Copyright Act 1968 QGEA – Information Licensing ARRs – section 9.5	Inside front cover
General information	Introductory information	ARRs – section 10.1	2-3, 10-13
	Agency role and main functions	ARRs – section 10.2	10-13, 149, 154
	Operating environment	ARRs – section 10.3	36-68
Non-financial performance	Government’s objectives for the community	ARRs – section 11.1	17-18
	Other whole-of-government plans / specific initiatives	ARRs – section 11.2	17, 28, 29, 33, 45, 52
	Agency objectives and performance indicators	ARRs – section 11.3	4-7
	Agency service areas and service standards	ARRs – section 11.4	4-7, 36-68
Financial performance	Summary of financial performance	ARRs – section 12.1	69-73
Governance – management and structure	Organisational structure	ARRs – section 13.1	23
	Executive management	ARRs – section 13.2	2-3, 19-23
	Government bodies (statutory bodies and other entities)	ARRs – section 13.3	www.treasury.gld.gov.au
	Public Sector Ethics Act 1994	Public Sector Ethics Act 1994 ARRs – section 13.4	28
Governance – human resources	Workforce planning and performance	ARRs – section 15.1	28-29, 33
	Early retirement, redundancy and retrenchment	Directive 11/12 Early Retirement, Redundancy and Retrenchment Directive 16/16 Early Retirement, Redundancy and Retrenchment (20/5/16) ARRs – section 15.2	31
Open Data	Statement advising publication of information	ARRs – section 16	148
	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	132
	Independent Auditor’s Report	FAA – section 62 FPMS – section 50 ARRs – section 17.2	133-135

1 ARR’s Annual report requirements for Queensland Government agencies

2 FAA Financial Accountability Act 2009

3 FPMS Financial and Performance Management Standard 2009