

# Queensland Treasury Annual Report 2019–20 compliance checklist

Summary of requirement		Basis for requirement	Annual report reference
Letter of compliance	Letter of compliance from accountable officer to the relevant Ministers	ARRs – section 7	Inside front cover
Accessibility	Table of contents	ARRs – section 9.1	Page 1
	Glossary		Page 100
	Public availability	ARRs – section 9.2	Inside front cover
	Interpreter service statement	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	Inside front cover
	Copyright notice	<i>Copyright Act 1968</i> ARRs – section 9.4	Inside front cover
Information licensing		<i>QGEA – Information Licensing</i> 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 and 32	Pages 7
	Agency role and main functions	ARRs – section 10.2	Page 7
	Operating environment	ARRs – section 10.3	Pages 3-6, 14-17
Non-financial performance	Government’s objectives for the community	ARRs – section 11.1	Page 8
	Other whole-of-government plans / specific initiatives	ARRs – section 11.2	Pages 8, 14-17
	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, 14-17
Financial performance	Summary of financial performance	ARRs – section 12.1	Pages 18-22
Governance – management and structure	Organisational structure	ARRs – section 13.1	Pages 10-11
	Executive management	ARRs – section 13.2	Pages 8-9
	Government bodies (statutory bodies and other entities)	ARRs – section 13.3	Page 7
	Public sector ethics	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	Page 12
	Human rights	<i>Human Rights Act 2019</i> ARRs – section 13.5	Page 12
	Queensland public service values	ARRs – section 13.6	Page 12
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	Audit committee	ARRs – section 14.2	Page 9
	Internal audit	ARRs – section 14.3	Page 9
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	Information systems and recordkeeping	ARRs – section 14.5	Page 7
Governance – human resources	Strategic workforce planning and performance	ARRs – section 15.1	Pages 12-13
	Early retirement, redundancy and retrenchment	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	Page 13
Open Data	Statement advising publication of information	ARRs – section 16	Page 97
	Consultancies		<a href="http://data.qld.gov.au">data.qld.gov.au</a>
	Overseas travel		<a href="http://data.qld.gov.au">data.qld.gov.au</a>
	Queensland Language Services Policy		<a href="http://data.qld.gov.au">data.qld.gov.au</a>
Financial statements	Certification of financial statements	FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1	Pages 23-96
	Independent Auditor’s Report	FAA – section 62 FPMS – section 46 ARRs – section 17.2	Page 93-96

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2019*

ARRs *Annual report requirements for Queensland Government agencies*