

# Queensland Treasury Annual Report 2020–21 compliance checklist

Summary of requirement		Basis for requirement	Annual report reference
Letter of compliance	A letter of compliance from the accountable officer or statutory body to the relevant Minister	ARRs – section 7	Inside front cover
Accessibility	Table of contents Glossary	ARRs – section 9.1	Page 1 Page 109
	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	Pages 2, 3-7, 15-17
Non-financial performance	Government's objectives for the community and whole-of-government plans/specific initiatives	ARRs – section 11.1	Page 8
	Agency objectives and performance indicators	ARRs – section 11.2	Pages 3-6, 15-17
	Agency service areas and service standards	ARRs – section 11.3	Pages 3-6, 15-17
Financial performance	Summary of financial performance	ARRs – section 12.1	Pages 18-24
Governance – management and structure	Organisational structure	ARRs – section 13.1	Pages 10-11
	Executive management	ARRs – section 13.2	Page 8
	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 13
	Human rights	<i>Human Rights Act 2019</i> ARRs – section 13.5	Page 13
	Queensland public service values	ARRs – section 13.6	Page 13
Governance – risk management and accountability	Risk management	ARRs – section 14.1	Page 9
	Audit committee	ARRs – section 14.2	Page 9
	Internal audit	ARRs – section 14.3	Page 9
	External scrutiny	ARRs – section 14.4	Pages 107-108
	Information systems and recordkeeping	ARRs – section 14.5	Page 7
	Information security attestation	ARRs – section 14.6	Page 7
Governance – human resources	Strategic workforce planning and performance	ARRs – section 15.1	Pages 12-14
	Early retirement, redundancy and retrenchment	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	Page 14
Open Data	Statement advising publication of information	ARRs – section 16	Page 108
	Consultancies	ARRs – section 33.1	<a href="http://data.qld.gov.au">data.qld.gov.au</a>
	Overseas travel	ARRs – section 33.2	<a href="http://data.qld.gov.au">data.qld.gov.au</a>
	Queensland Language Services Policy	ARRs – section 33.3	<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 25-106
	Independent Auditor's Report	FAA – section 62 FPMS – section 46 ARRs – section 17.2	Pages 102-106

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2019*

ARRs *Annual report requirements for Queensland Government agencies*

