

Queensland Treasury

Annual Report 2021–22 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/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	<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, 3–6, 15–17
Non-financial performance	Government’s objectives for the community and whole-of-government plans/specific initiatives	ARRs – section 11.1	Page 7
	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
	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 12
	Human Rights	<i>Human Rights Act 2019</i> ARRs – section 13.5	Page 9
	Queensland public service values	ARRs – section 13.6	Page 7
Governance – risk management and accountability	Risk management	ARRs – section 14.1	Page 9
	Audit committee	ARRs – section 14.2	Pages 8–9
	Internal audit	ARRs – section 14.3	Page 9
	External scrutiny	ARRs – section 14.4	Page 111
	Information systems and recordkeeping	ARRs – section 14.5	Page 9
	Information security attestation	ARRs – section 14.6	Page 9
Governance – human resources	Strategic workforce planning and performance	ARRs – section 15.1	Pages 12–14
	Early retirement, redundancy and retrenchment	<i>Directive No.04/18 Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	Page 14



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Summary of requirement		Basis for requirement	Annual report reference
Open Data	Statement advising publication of information	ARRs – section 16	Page 111
	Consultancies	ARRs – section 31.1	data.qld.gov.au
	Overseas travel	ARRs – section 31.2	data.qld.gov.au
	Queensland Language Services Policy	ARRs – section 31.3	data.qld.gov.au
Financial statements	Certification of financial statements	FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1	Pages 25–110
	Independent Auditor's Report	FAA – section 62 FPMS – section 46 ARRs – section 17.2	Pages 106–110

FAA Financial Accountability Act 2009

FPMS Financial and Performance Management Standard 2019

ARRs Annual Report requirements for Queensland Government agencies

