

Summary of requirement	Basis for requirement	Annual report reference	
Letter of compliance	<ul style="list-style-type: none"> A letter of compliance from the accountable officer or statutory body to the relevant Minister/s 	ARRs – section 7	Page 1
Accessibility	<ul style="list-style-type: none"> Table of contents Glossary 	ARRs – section 9.1	Page 3
	<ul style="list-style-type: none"> Public availability 	ARRs – section 9.2	Page 106
	<ul style="list-style-type: none"> Interpreter service statement 	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	Inside front cover
	<ul style="list-style-type: none"> Copyright notice 	<i>Copyright Act 1968</i> ARRs – section 9.4	Inside front cover
	<ul style="list-style-type: none"> Information Licensing 	<i>QGEA – Information Licensing</i> ARRs – section 9.5	n/a
General information	<ul style="list-style-type: none"> Introductory Information 	ARRs – section 10.1	Pages 2, 4-5
	<ul style="list-style-type: none"> Agency role and main functions 	ARRs – section 10.2	Pages 8-9
	<ul style="list-style-type: none"> Operating environment 	ARRs – section 10.3	Pages 8-56
Non-financial performance	<ul style="list-style-type: none"> Government’s objectives for the community 	ARRs – section 11.1	Page 19
	<ul style="list-style-type: none"> Other whole-of-government plans / specific initiatives 	ARRs – section 11.2	n/a
	<ul style="list-style-type: none"> Agency objectives and performance indicators 	ARRs – section 11.3	Pages 25-56
	<ul style="list-style-type: none"> Agency service areas and service standards 	ARRs – section 11.4	Pages 25-56
Financial performance	<ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 12.1	Page 60
Governance – management and structure	<ul style="list-style-type: none"> Organisational structure 	ARRs – section 13.1	Pages 20-23
	<ul style="list-style-type: none"> Executive management 	ARRs – section 13.2	Pages 6-7
	<ul style="list-style-type: none"> Government bodies (statutory bodies and other entities) 	ARRs – section 13.3	Pages 8-13
	<ul style="list-style-type: none"> <i>Public Sector Ethics Act 1994</i> 	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	Page 16
	<ul style="list-style-type: none"> Queensland public service values 	ARRs – section 13.5	n/a
	<ul style="list-style-type: none"> Risk management 	ARRs – section 14.1	Pages 17-19
	<ul style="list-style-type: none"> Audit committee 	ARRs – section 14.2	Pages 17-19
	<ul style="list-style-type: none"> Internal audit 	ARRs – section 14.3	Pages 17-19
	<ul style="list-style-type: none"> External scrutiny 	ARRs – section 14.4	Page 16
	<ul style="list-style-type: none"> Information systems and recordkeeping 	ARRs – section 14.5	Page 14
Governance – human resources	<ul style="list-style-type: none"> Workforce planning and performance 	ARRs – section 15.1	Pages 46-56
	<ul style="list-style-type: none"> Early retirement, redundancy and retrenchment 	<i>Directive No.11/12 Early Retirement, Redundancy and Retrenchment</i> <i>Directive No.16/16 Early Retirement, Redundancy and Retrenchment (from 20 May 2016)</i> ARRs – section 15.2	Page 47

Open Data	• Statement advising publication of information	ARRs – section 16	https://data.qld.gov.au published online
	• Consultancies	ARRs – section 33.1	https://data.qld.gov.au published online
	• Overseas travel	ARRs – section 33.2	https://data.qld.gov.au published online
	• Queensland Language Services Policy	ARRs – section 33.3	n/a
Financial statements	• Certification of financial statements	FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 17.1	Pages 68-100
	• Independent Auditor's Report	FAA – section 62 FPMS – section 50 ARRs – section 17.2	Pages 101-104

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2009*

ARRs *Annual report requirements for Queensland Government agencies*