

Compliance checklist

Summary of requirement		Basis for requirement	Annual report reference
Governance – risk management and accountability	Risk management	ARRs – section 15.1	Pages 124–125
	External scrutiny	ARRs – section 15.2	Page 132
	Audit committee	ARRs – section 15.3	Page 121
	Internal audit	ARRs – section 15.4	Page 131
	Information systems and recordkeeping	ARRs – section 15.5	Pages 131–134
Governance – human resources	Workforce planning and performance	ARRs – section 16.1	Pages 135–136
	Early retirement, redundancy and retrenchment	Directive No.11/12 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 16.2	Page 139
Open Data	Consultancies	ARRs – section 17 ARRs – section 34.1	Open data www.qld.gov.au/data
	Overseas travel	ARRs – section 17 ARRs – section 34.2	Open data www.qld.gov.au/data
	Queensland Language Services Policy	ARRs – section 17 ARRs – section 34.3	Open data www.qld.gov.au/data
	Government bodies	ARRs – section 17 ARRs – section 34.4	Appendix 3 pages 197–201 www.qld.gov.au/data
Financial statements	Certification of financial statements	FAA – section 62 FPMS – sections 42, 43 and 50 ARRs – section 18.1	Page 184
	Independent Auditors Report	FAA – section 62 FPMS – section 50 ARRs – section 18.2	Pages 185–186
	Remuneration disclosures	Financial Reporting Requirements for Queensland Government Agencies ARRs – section 18.3	Pages 158–160

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2009*

ARRs *Annual report requirements for Queensland Government agencies*