

# Appendices

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# Appendix A: Glossary of terms

CCC Crime and Corruption Commission

CC Act Crime and Corruption Act 2001 (Qld)

CMS Case Management System

DWP Digital Workplace Program

ELT Executive Leadership Team

FTE Full-time equivalent

GRC Governance, Risk and Compliance system

ICP Investigation Consultation Process

JAMC Joint Assessment and Moderation Committee

OMCG Outlaw Motorcycle Gang

PCCC Parliamentary Crime and Corruption Committee

QAO Queensland Audit Office

QCS Queensland Corrective Services

QPS Queensland Police Service

QSA Queensland State Archives

TPDA Terrorism (Preventative Detention) Act 2005

# Appendix B: Compliance checklist

Summary of requirement		Basis for requirement	Annual report reference
Letter of compliance	<ul> <li>A letter of compliance from the accountable officer or statutory body to the relevant Minister/s</li> </ul>	ARRs – section 7	4
Accessibility	<ul><li> Table of contents</li><li> Glossary</li></ul>	ARRs – section 9.1	4, 116
	Public availability	ARRs – section 9.2	4, inside back cover, back cover
	Interpreter service statement	Queensland Government Language Services Policy ARRs – section 9.3	4
	Copyright notice	Copyright Act 1968 ARRs – section 9.4	Inside back cover
	Information Licensing	<i>QGEA – Information Licensing</i> ARRs – section 9.5	Inside back cover
General information	<ul> <li>Introductory Information</li> </ul>	ARRs – section 10.1	8–11
	Machinery of Government changes	ARRs – section 10.2, 31 and 32	n/a
	Agency role and main functions	ARRs – section 10.2	2, 6–7, 75
	Operating environment	ARRs – section 10.3	8–11, 20, 64, 72
Non-financial performance	• Government's objectives for the community	ARRs – section 11.1	n/a
	• Other whole-of-government plans /specific initiatives	ARRs – section 11.2	27
	<ul> <li>Agency objectives and performance indicators</li> </ul>	ARRs – section 11.3	3, 12–15, 17, 21–60
	<ul> <li>Agency service areas and service standards</li> </ul>	ARRs – section 11.4	16
Financial performance	Summary of financial performance	ARRs – section 12.1	18–19, 80–81
Governance – management and structure	Organisational structure	ARRs – section 13.1	6, 10, 52, 62–63, 65–66
	Executive management	ARRs – section 13.2	62–66
	• Government bodies (statutory bodies and other entities)	ARRs – section 13.3	4
	Public Sector Ethics Act 1994	Public Sector Ethics Act 1994 ARRs – section 13.4	69
	Queensland public service values	ARRs – section 13.5	n/a

Annual report requirements for Queensland Government agencies

## **Appendix B: Compliance checklist**

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	Internal audit	ARRs – section 14.3	74
	External scrutiny	ARRs – section 14.4	74, 76–78
	<ul> <li>Information systems and recordkeeping</li> </ul>	ARRs – section 14.5	75
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	• Consultancies	ARRs – section 33.1	https://data.qld.gov.au
	Overseas travel	ARRs – section 33.2	https://data.qld.gov.au
	Queensland Language Services Policy	ARRs – section 33.3	https://data.qld.gov.au
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FAA Financial Accountability Act 2009

FPMS Financial and Performance Management Standard 2009

ARRs Annual report requirements for Queensland Government agencies

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ISSN: 2205-5991 (Online)

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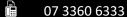


### **Contact details**

Crime and Corruption Commission GPO Box 3123, Brisbane QLD 4001

> Level 2, North Tower Green Square 515 St Pauls Terrace, Fortitude Valley QLD 4006

07 3360 6060 or Toll-free 1800 061 611 (in Queensland outside Brisbane)



### **More information**

- www.ccc.qld.gov.au
- @ mailbox@ccc.qld.gov.au
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