

Appendices

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Appendix A: Glossary of terms

CADD	Corruptions Allegations Data Dashboard
CCC	Crime and Corruption Commission
CEO	Chief Executive Officer
DWP	Digital Workplace Program
ELT	Executive Leadership Team
FTE	Full-time equivalent
GRC	Governance, Risk and Compliance system
CMS	Case management system
ICP	Investigation Consultation Process
JAMC	Joint Assessment and Moderation Committee
MPM	Matter Prioritisation Model
PCCC	Parliamentary Crime and Corruption Committee
QAO	Queensland Audit Office
QPS	Queensland Police Service
QSA	Queensland State Archives
RAP	Reconciliation Action Plan

Appendix B: 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 4
Accessibility	• Table of contents	ARRs – section 9.1 3
	• Glossary	116
	• Public availability	ARRs – section 9.2 4, inside front cover, back cover
	• Interpreter service statement	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3 4
	• 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 10.1 12-15
	• Machinery of Government changes	ARRs – section 10.2, 31 and 32 n/a
	• Agency role and main functions	ARRs – section 10.2 inside front cover, 6, 8-11, 80, back cover
	• Operating environment	ARRs – section 10.3 12-17, 26, 65, 71-72
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 31
	• Agency objectives and performance indicators	ARRs – section 11.3 7, 18-21, 23, 27-61
	• Agency service areas and service standards	ARRs – section 11.4 22, 36
Financial performance	• Summary of financial performance	ARRs – section 12.1 24-25, 78-80
Governance – management and structure	• Organisational structure	ARRs – section 13.1 8, 14, 58, 63-64, 66-67
	• Executive management	ARRs – section 13.2 63-67

	• Government bodies (statutory bodies and other entities)	ARRs – section 13.3	8
	• Public Sector Ethics	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	54
	• Human Rights	<i>Human Rights Act 2019</i> ARRs – section 13.5	20, 49, 61, 71
	• Queensland public service values	ARRs – section 13.6	n/a
Governance – risk management and accountability	• Risk management	ARRs – section 14.1	59, 71-72
	• Audit committee	ARRs – section 14.2	72
	• Internal audit	ARRs – section 14.3	73
	• External scrutiny	ARRs – section 14.4	73-75
	• Information systems and recordkeeping	ARRs – section 14.5	76
	• Strategic workforce planning and performance	ARRs – section 15.1	14, 53-57, 68-70
	Governance – human resources	• Early retirement, redundancy and retrenchment	Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2
Open Data	• Statement advising publication of information	ARRs – section 16	https://data.qld.gov.au
	• 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
Financial statements	• Certification of financial statements	FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1	111
	• Independent Auditor’s Report	FAA – section 62 FPMS – section 46 ARRs – section 17.2	112-114
FAA	<i>Financial Accountability Act 2009</i>		
FPMS	<i>Financial and Performance Management Standard 2019</i>		
ARRs	<i>Annual report requirements for Queensland Government agencies</i>		



Crime and Corruption Commission

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