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APPENDIX A Glossary of terms

ARMC	Audit and Risk Management Committee	JAMC	Joint Assessment and Moderation Committee
ARRs	<i>Annual report requirements for Queensland Government agencies</i>	MDMA	3,4-methylenedioxymethamphetamine (ecstasy)
CCC	Crime and Corruption Commission	MOU	Memorandum of Understanding
CEO	Chief Executive Officer	MPM	Matter Prioritisation Model
CMS	Case management system (Nexus)	NAIDOC	National Aborigines and Islanders Day Observance Committee
CPD	Continual professional development	NSW	New South Wales
DWP	Digital Workplace Program	PAICE	People, Accountability, Integrity, Courage, Excellence (the CCC values)
ELT	Executive Leadership Team	PCCC	Parliamentary Crime and Corruption Committee
FAA	<i>Financial Accountability Act 2009</i>	PDA	Performance and Development Agreement
FPMS	<i>Financial and Performance Management Standard 2019</i>	QAO	Queensland Audit Office
FTE	Full-time equivalent	QLD	Queensland
GRC	digital Governance, Risk and Compliance system	QPS	Queensland Police Service
ICP	Investigation Consultation Process	RAP	Reconciliation Action Plan
ICT	Information and communication technologies	VCG	Values and Culture Group
IPWEA	Institute of Public Works Engineering Australasia Queensland		
IT	Information technology		

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		120
	Public availability	ARRs – section 9.2	2, 4
	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	2
	Information Licensing	<i>QGEA – Information Licensing</i> ARRs – section 9.5	2
General information	Introductory Information	ARRs – section 10	6, 8, 12-21, 23, 26
Non-financial performance	Government’s objectives for the community and whole-of-government plans/specific initiatives	ARRs – section 11.1	18, 20, 33, 50-51
	Agency objectives and performance indicators	ARRs – section 11.2	18-21, 23, 27-67
	Agency service areas and service standards	ARRs – section 11.3	19, 22
Financial performance	Summary of financial performance	ARRs – section 12.1	24-25
Governance – management and structure	Organisational structure	ARRs – section 13.1	9, 69-71
	Executive management	ARRs – section 13.2	69-71, 74-75
	Government bodies (statutory bodies and other entities)	ARRs – section 13.3	78-79, 81
	Public Sector Ethics	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	59
	Human Rights	<i>Human Rights Act 2019</i> ARRs – section 13.5	59
	Queensland public service values	ARRs – section 13.6	N/A
Governance – risk management and accountability	Risk management	ARRs – section 14.1	75-76
	Audit committee	ARRs – section 14.2	75, 77
	Internal audit	ARRs – section 14.3	77
	External scrutiny	ARRs – section 14.4	77-80
	Information systems and recordkeeping	ARRs – section 14.5	81
	Information Security attestation	ARRs – section 14.6	81
Governance – human resources	Strategic workforce planning and performance	ARRs – section 15.1	55-63, 72-73
	Early retirement, redundancy and retrenchment	<i>Directive No. 04/18 Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	73
Open Data	Statement advising publication of information	ARRs – section 16	81
	Consultancies	ARRs – section 33.1	https://data.qld.gov.au
	Overseas travel	ARRs – section 33.2	N/A
	Queensland Language Services Policy	ARRs – section 33.3	N/A
Financial Statements	Certification of Financial Statements	FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1	115
	Independent Auditor’s Report	FAA – section 62 FPMS – section 46 ARRs – section 17.2	116-118