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Appendix A | Glossary of terms

| | | | |
|--------|--|--------|---|
| APSACC | Australian Public Sector Anti-Corruption Conference | JAMC | Joint Assessment and Moderation Committee |
| ARMC | Audit and Risk Management Committee | MOU | Memorandum of Understanding |
| ARRs | <i>Annual report requirements for Queensland Government agencies</i> | MPM | Matter Prioritisation Model |
| CCC | Crime and Corruption Commission | NAIDOC | National Aborigines and Islanders Day Observance Committee |
| CMC | Crime and Misconduct Commission | NSW | New South Wales |
| CEO | Chief Executive Officer | ODPP | Office of the Director of Public Prosecutions |
| Cth | Commonwealth | PAICE | People, Accountability, Integrity, Courage, Excellence (the CCC values) |
| dGRC | digital Governance, Risk and Compliance system | PCCC | Parliamentary Crime and Corruption Committee |
| DWP | Digital Workplace Program | PDA | Performance and Development Agreement |
| ELT | Executive Leadership Team | QAO | Queensland Audit Office |
| FAA | <i>Financial Accountability Act 2009</i> | QLD | Queensland |
| FPMS | <i>Financial and Performance Management Standard 2019</i> | QPS | Queensland Police Service |
| FTE | Full-time equivalent | QSA | Queensland State Archives |
| ICMS | Integrated Case Management System | RAP | Reconciliation Action Plan |
| ICP | Investigation Consultation Process | UPAs | Units of public administration |
| ICT | Information and communication technologies | VCG | Values and Culture Group |

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 | 5 |
| Accessibility | Table of contents | ARRs – section 9.1 | 3, 117 |
| | Glossary | | |
| | 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 | 7, 9, 12-21, 26, 70 |
| Non-financial performance | Government’s objectives for the community and whole-of-government plans/specific initiatives | ARRs – section 11.1 | 18-20, 31 |
| | Agency objectives and performance indicators | ARRs – section 11.2 | 8, 18-21, 23, 27-61 |
| | Agency service areas and service standards | ARRs – section 11.3 | 22 |
| Financial performance | Summary of financial performance | ARRs – section 12.1 | 24-25 |
| Governance – management and structure | Organisational structure | ARRs – section 13.1 | 10, 63-65 |
| | Executive management | ARRs – section 13.2 | 63-65, 68-69 |
| | Government bodies (statutory bodies and other entities) | ARRs – section 13.3 | 4, 76 |
| | 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 | 57-58 |
| | Queensland public service values | ARRs – section 13.6 | N/A |
| Governance – risk management and accountability | Risk management | ARRs – section 14.1 | 69-70 |
| | Audit committee | ARRs – section 14.2 | 69 |
| | Internal audit | ARRs – section 14.3 | 71 |
| | External scrutiny | ARRs – section 14.4 | 14-17, 71-74 |
| | Information systems and recordkeeping | ARRs – section 14.5 | 75 |
| | Information Security attestation | ARRs – section 14.6 | 75 |
| | | | |
| Governance – human resources | Strategic workforce planning and performance | ARRs – section 15.1 | 54-59, 66-67 |
| | Early retirement, redundancy and retrenchment | <i>Directive No.04/18 Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2 | 67 |
| Open Data | Statement advising publication of information | ARRs – section 16 | 4, 76 |
| | Consultancies | ARRs – section 31.1 | https://data.qld.gov.au |
| | Overseas travel | ARRs – section 31.2 | https://data.qld.gov.au |
| | Queensland Language Services Policy | ARRs – section 31.3 | https://data.qld.gov.au |
| Financial statements | Certification of financial statements | FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1 | 112 |
| | Independent Auditor’s Report | FAA – section 62 FPMS – section 46 ARRs – section 17.2 | 113-115 |

FAA
FPMS
ARRs

Financial Accountability Act 2009
Financial and Performance Management Standard 2019
Annual report requirements for Queensland Government agencies

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QUEENSLAND

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