

Compliance checklist

Summary of requirement	Basis for requirement	Annual report reference
Letter of compliance <ul style="list-style-type: none"> A letter of compliance from the accountable officer or statutory body to the relevant Minister/s 	ARRs – section 7	Letter of compliance (p.4)
Accessibility <ul style="list-style-type: none"> Table of contents Glossary Public availability Interpreter service statement Copyright notice Information Licensing 	ARRs – section 9.1	Table of contents (p.3) Glossary of terms (p.78)
	ARRs – section 9.2	Public availability (p.2)
	<i>Queensland Government Language Services Policy</i> ARRs – section 9.3	Interpreter service statement (p.2)
	<i>Copyright Act 1968</i> ARRs – section 9.4	Copyright (p.2)
	<i>QGEA – Information Licensing</i> ARRs – section 9.5	N/A
General information <ul style="list-style-type: none"> Introductory Information 	ARRs – section 10	Chair and CEO statement (p.5) About Tourism and Events Queensland (p.7) Landscape and operating environment (p.9) Strategic risks, challenges and opportunities (p.11) Looking forward 2021-22 (p.26) Statutory obligations (p.37)
Non-financial performance <ul style="list-style-type: none"> Government’s objectives for the community and whole-of-government plans/specific initiatives Agency objectives and performance indicators Agency service areas and service standards 	ARRs – section 11.1	Queensland Government objectives for the community (p.17) Stakeholder and industry engagement (p.19) Additional references throughout the report
	ARRs – section 11.2	Objectives (p.8) Industry performance overview 2020-21 (p.13) Annual Performance Statement 2020-21 (p.18) Key achievements 2020-21 (p.19)
	ARRs – section 11.3	Service areas and service standards (p.18) Annual Performance Statement 2020-21 (p.18)
Financial performance <ul style="list-style-type: none"> Summary of financial performance 	ARRs – section 12.1	Financial summary (p.40)
Governance – management and structure <ul style="list-style-type: none"> Organisational structure Executive management Government bodies (statutory bodies and other entities) Public Sector Ethics 	ARRs – section 13.1	Our people (p.28) Organisational structure (p.29) Tourism and Events Queensland Board (p.31)
	ARRs – section 13.2	Executive management (p.28) Board committees (p.32)
	ARRs – section 13.3	Government bodies (p.34)
	<i>Public Sector Ethics Act 1994</i> ARRs – section 13.4	Statutory obligations (p.37)

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<ul style="list-style-type: none"> Human Rights Queensland public service values 	Human Rights Act 2019 ARRs – section 13.5	Statutory obligations (p.37)	
	ARRs – section 13.6	Values (p.8)	
Governance – risk management and accountability	Risk management	ARRs – section 14.1	Audit and Remuneration Committee (p.32) Risk management (p.38)
	Audit committee	ARRs – section 14.2	Audit and Remuneration Committee (p.32) Internal audit (p.38) External scrutiny (p.38) Government bodies (p.34)
	Internal audit	ARRs – section 14.3	Internal audit (p.38)
	External scrutiny	ARRs – section 14.4	External scrutiny (p.38)
	Information systems and recordkeeping	ARRs – section 14.5	Information systems and recordkeeping (p.39)
	Information Security attestation	ARRs - section 14.6	N/A
	Governance – human resources	Strategic workforce planning and performance	ARRs – section 15.1
Early retirement, redundancy and retrenchment		Directive No.04/18 <i>Early Retirement, Redundancy and Retrenchment</i> ARRs – section 15.2	N/A
Open Data	Statement advising publication of information	ARRs – section 16	Open data (p.39)
	Consultancies	ARRs – section 33.1	Open data (p.39)
	Overseas travel	ARRs – section 33.2	Open data (p.39)
	Queensland Language Services Policy	ARRs – section 33.3	Open data (p.39)
Financial statements	Certification of financial statements	FAA – section 62 FPMS – sections 38, 39 and 46 ARRs – section 17.1	Financial statements (p.42)
	Independent Auditor's Report	FAA – section 62 FPMS – section 46 ARRs – section 17.2	Independent Auditor's Report (p.75)

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2019*

ARRs *Annual report requirements for Queensland Government agencies*

N/A Not applicable