## Appendix E – Compliance checklist

### Family Responsibilities Commission 2022-23 annual report

| **Summary of requirement** | **Basis for requirement** | **Annual report reference** |
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| **Letter of compliance** | * **A letter of compliance from the accountable officer or statutory body to the relevant Minister/s**
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* **Glossary**
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| * **Public availability**
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| * **Interpreter service statement**
 | *Queensland Government Language Services Policy*ARRs – section 9.3 | Page 2 |
| * **Copyright notice**
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| * **Information licensing**
 | *QGEA – Information Licensing*ARRs – section 9.5 | N/A |
| **General information** | * **Introductory Information**
 | ARRs – section 10 | Pages 8-25, 54-64, 103 |
| **Non-financial performance** | * **Government’s objectives for the community and whole-of-government plans/specific initiatives**
 | ARRs – section 11.1 | Pages 26-27, 104-105 |
| * **Agency objectives and performance indicators**
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 | ARRs – section 11.3 | Pages 13-53 |
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 | ARRs – section 13.1 | Pages 10-11, 13-15, 65-66 |
| * **Executive management**
 | ARRs – section 13.2 | Page 66 |
| * **Government bodies (statutory bodies and other entities)**
 | ARRs – section 13.3 | N/A |
| * **Public Sector Ethics**
 | *Public Sector Ethics Act 1994*ARRs – section 13.4 | Page 68 |
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| **Summary of requirement** | **Basis for requirement** | **Annual report reference** |
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| * **Information systems and record keeping**
 | ARRs – section 14.5 | Pages 70-71 |
| * **Information security attestation**
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| **Governance – human resources** | * **Strategic workforce planning and performance**
 | ARRs – section 15.1 | Pages 71-75 |
| * **Early retirement, redundancy and retrenchment**
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| **Open Data** | * **Statement advising publication of information**
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| * **Consultancies**
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| **Financial statements** | * **Certification of financial statements**
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