

Allconnex Water Annual Report 2009-10

compliance check list

Summary of requirement		Basis for requirement	Annual report reference
Accessibility	Table of contents	ARRs – section 8.1	Page 3
	Glossary		Page 32
	Public availability	ARRs – section 8.2	Page 2
	Interpreter service statement	Queensland Government Language Services Policy	Page 2
	Copyright notice	Copyright Act 1968	Page 2
Letter of compliance	A letter of compliance from the accountable officer or statutory body to the relevant Minister's	Arts – section 9	Page 4
Introductory information	Agency role and main functions	ARRs – section 10.3	Page 6
	Operating environment	ARRs – section 10.3	Page 6
	External scrutiny	ARRs – section 10.3	Page 12
	Machinery of government changes	ARRs – section 10.3	Pages 5, 6
	Review of proposed forward operations	ARRs – section 10.3	Page 12
Non-financial performance	Government objectives for the community	ARRs – section 11.2	Page 6
	Agency objectives and performance indicators	ARRs – section 11.5	Page 12
	Agency outputs and output performance measures	ARRs – section 11.6	Page 12
Financial performance	Summary of financial performance	ARRs – section 12.1	Page 6
	Disclosure of budget v actual results	ARRs – section 12.2	Not applicable
	Chief Finance Officer (CFO) statement	ARRs – section 12.3	Page 13
Governance – management and structure	Organisational structure	ARRs – section 13.1	Pages 9,10
	Executive management	ARRs – section 13.2	Pages 9,10
	Related entities	ARRs – section 13.3	Not applicable
	Schedule of statutory authorities or instrumentalities	ARRs – section 13.4	Not applicable

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	Boards and committees	ARRs – section 13.5	Pages 7, 8
	Public Sector Ethics Act 1994 implementation statement giving details of the action taken during the reporting period	Public Sector Ethics Act 1994 (section 23 and Schedule)	Page 11
	Whistleblowers Protection Act 1994 - public interest disclosures received	Whistleblowers Protection Act 1994 (sections 30 – 31 and Schedule)	Page 12
Governance – risk management and accountability	Risk management	ARRs – section 14.1	Page 11
	Audit committee	ARRs – section 14.2	Not applicable
	Internal Audit	ARRs – section 14.3	Not applicable
Governance – human resources	Workforce planning, attraction and retention	ARRs – section 15.1	Page 11
	Early retirement, redundancy and retrenchment	Directive No.17/09 Early Retirement, Redundancy and Retrenchment	Page 11
	Initiatives for women	ARRs – section 15.1 and 15.3	Not applicable
Governance – operations	Consultancies	ARRs – section 16.1	Page 12
	Overseas travel	ARRs – section 16.2	Page 12
	Information systems and recordkeeping	Public Records Act 2002	Page 12
	Waste management	Environmental Protection (Waste Management) Policy 2000, Environmental Protection Act 1994	Not applicable
Other prescribed requirements	Indigenous matters (Queensland Government Reconciliation Action Plan 2009-2012)	Queensland Government Reconciliation Action Plan 2009-2012	Not applicable
	Shared services	ARRs – section 17.1	Not applicable
	Carbon emissions	Premier's Statement	Not applicable

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Summary of requirement		Basis for requirement	Annual report reference
Optional information that may be reported	Corrections to previous annual reports	ARRs – section 18.2	Not applicable
	Right to Information	Right to Information Act 2009	Not applicable - optional
	Information Privacy	Information Privacy Act 2009	Not applicable - optional
	Native title	N/A	Not applicable - optional
Financial statements	Annual general purpose financial statements	Financial Reporting Requirements for Queensland Government Agencies	Pages 14-29
	Certification of financial statements	FA Act – section 62	Chair letter of compliance page 4 and Certification statement page 13
		FPMS – sections 42, 43 and 50	
	Independent Auditors Report	FA Act – section 62	Pages 30, 31
		FPMS – section 50	
Remuneration disclosures	Financial Reporting Requirements for Queensland Government Agencies	Pages 24, 26	