

Appendix

Annual report compliance

The following annual report checklist outlines the governance, performance, reporting compliance and procedural requirements applicable to the Queensland Parliament from the *Financial Accountability Act 2009* (FAA), the *Financial Performance and Management Standard 2009* (FPMS) as well as the Annual report requirements for Queensland Government agencies (ARRs).

Summary of requirement	Basis for requirement	Page
Letter of compliance		
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General Information		
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Audit committee	ARRs – section 14.2	39
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Financial Statements

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Independent Auditors Report	FAA – section 62	83
	FPMS – section 50	
	ARRs – section 17.2	

ARRs *Annual Report requirements for Queensland Government agencies*

FAA *Financial Accountability Act 2009*

FPMS *Financial and Performance Management Standard 2019*