

Compliance Checklist – Queensland College of Teachers 2011 Annual Report

FA ACT - Financial Accountability Act 2009

FPMS - Financial and Performance Management Standard 2009

ARRs - Annual Report Requirements for Queensland Government Agencies

Summary of Requirement		Reference Basis	Page Reference Number	Notes
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Letter of Compliance	– A letter of compliance from the accountable officer or statutory body to the relevant Minister(s)	ARRs – s 9	3	
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	– Agency role and main functions	APRs – s 10.2	7, Appendix 1	
	– Operating environment	ARRs – s 10.3	15	
	– External scrutiny	ARRs – s 10.4	49	
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	– Related entities	ARRs – s 13.3	N/A	
	– Schedule of statutory authorities or instrumentalities	ARRs – s 13.4	N/A	
	– Boards and committees	ARRs – s 13.5	45	
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	– Initiatives for women	ARRs – s 15.1 & 15.3	N/A	
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	– Shared services	ARRs – s 17.2	50	
	– Carbon emissions	APRs – s 17.3	N/A	
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