

COMPLIANCE CHECKLIST

Summary of requirement		Annual report reference
Letter of compliance	A letter of compliance from the accountable officer or statutory body to the relevant Minister/s	Welcome
Accessibility	Table of contents	Contents
	Glossary	Glossary
	Public availability	Welcome
	Interpreter service statement	Welcome
	Copyright notice	Welcome
	Information Licensing	Welcome
General information	Introductory Information	About WorkCover
	Agency role and main functions	About WorkCover
	Operating environment	About WorkCover
Non-financial performance	Government's objectives for the community	Chair and CEO report
	Agency objectives and performance indicators	Highlights
	Agency service areas and service standards	Highlights
Financial performance	Summary of financial performance	Financial performance
Governance – management and structure	Organisational structure	About WorkCover
	Executive management	Leadership
	Government bodies (statutory bodies and other entities)	Financial Performance
	Public Sector Ethics Act 1994	Ethics, Compliance and Risk Management
Governance – risk management and accountability	Risk management	Ethics, Compliance and Risk Management
	Audit committee	Corporate Governance
	Internal audit	Ethics, Compliance and Risk Management
	External scrutiny	Ethics, Compliance and Risk Management
	Information systems and recordkeeping	Ethics, Compliance and Risk Management
Governance – human resources	Strategic workforce planning and performance	Engaged People
Open data	Statement advising publication of information	Corporate Governance
	Consultancies	Corporate Governance
	Overseas travel	Corporate Governance
	Queensland Language Services Policy	Corporate Governance
Financial statements	Certification of financial statements	Actuarial certificate on net outstanding claim liabilities Certificate of WorkCover Queensland
	Independent Auditor's Report	Independent Auditor's Report