

Policy and Procedure Register updates - Summary of changes to:

Financial internal controls policy

1. Reason for new/updated policy or procedure *(select all that apply)*

- | | |
|--|---|
| <input type="checkbox"/> Change of policy/procedure requirements | <input type="checkbox"/> Audit/review recommendation |
| <input type="checkbox"/> Change to legislation/delegations | <input checked="" type="checkbox"/> Due for review <input type="checkbox"/> Other |

The Financial internal controls policy has been updated as a result of its normal cyclical review.

2. Summary of changes

No significant amendments were required as the policy intent remains unchanged.

Minor amendments have been made that:

- reference human rights legislation and responsibilities,
- correct links to external reference guidance, and
- provide minor clarity improvements to wording.

3. Impacts to roles and responsibilities

Does the new/updated content change staff roles/responsibilities *in any way*? ☐ Yes ☒ No

If yes, select the type of change: (select all that apply)

☐ Revised responsibilities ☐ New/additional responsibilities ☐ Removed responsibilities

4. Communication and support for implementation

No communication or support is required. The policy intent has not changed.

For further assistance, please contact:

Policy/procedure contact:

Financial Business Policy

Finance, Procurement and Facilities

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