

ANSWERS TO ESTIMATES QUESTIONS ON NOTICE

National e-Health Transition Authority (NeHTA)

Budget Estimates 2011-12, Supplementary Estimates

Question: 51

OUTCOME 10.2: e-Health

Topic: Credit Cards

Senator McKenzie asked:

How many staff in each department and agency have a corporate credit card? What is their classification?

What action is taken if the corporate credit card is misused?

How is corporate credit card use monitored?

What happens if misuse of a corporate credit card is discovered?

Have any instances of corporate credit card misuse have been discovered? List staff classification and what the misuse was, and the action taken.

What action is taken to prevent corporate credit card misuse?

Answer:

NEHTA does issue a corporate credit card to staff and managers, either through their position or requirement to travel. In total, NEHTA has issued 50 corporate credit cards.

Any misuse is dealt with in accordance with corporate policy under NEHTA's Code of Conduct. All credit cards are acquitted, vetted and signed off every month. NEHTA is not aware of any misuse of corporate credit cards at this point.