

Senate Finance and Public Administration Legislation Committee

ANSWERS TO QUESTIONS ON NOTICE

SENATE ESTIMATES SESSION

Supplementary Budget Estimates 18-22 November 2013

Prime Minister and Cabinet Portfolio

Department/Agency: Department of the Prime Minister and Cabinet – All Agencies

Outcome/Program: 1.1 Prime Minister and Cabinet

Topic: Credit cards

Senator: Senator the Hon Joe Ludwig

Question reference number: 187

Type of Question: Written

Date set by the committee for the return of answer: 17 January 2014

Number of pages: 1

Question:

1. Provide a breakdown for each employment classification that has a corporate credit card.
2. Please update details of the following?
 - a) What action is taken if the corporate credit card is misused?
 - b) How is corporate credit card use monitored?
 - c) What happens if misuse of a corporate credit card is discovered?
 - d) Have any instances of corporate credit card misuse have been discovered? List staff classification and what the misuse was, and the action taken.
 - e) What action is taken to prevent corporate credit card misuse?

Answer: The Department has not requested an answer to this question from the Indigenous portfolio bodies as in its view the provision of answers would unreasonably impact on the limited resources of Indigenous portfolio bodies so as to cause a significant distraction from their core functions.