

Senate Community Affairs Committee

ANSWERS TO ESTIMATES QUESTIONS ON NOTICE

HEALTH PORTFOLIO

Budget Estimates 2014 - 2015, 2/3 June 2014

Ref No: SQ14-000741

OUTCOME: 0 - Whole of Portfolio

Topic: Credit Cards

Type of Question: Written Question on Notice

Senator: Ludwig, Joe

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 since Additional Estimates in February 2014? List staff classification and what the misuse was, and the action taken.
 - e) What action is taken to prevent corporate credit card misuse?

Answer:

1. As at 31 May 2014 the Department of Health had a total of 333 corporate credit cards on issue, of which 82 were issued to SES staff, 124 were issued to Executive staff and 127 were issued to APS Staff.
2. a) to c) and e)
Please refer to the response provided to Question on Notice SQ14-000031.
- d) There were no cases of credit card misuse in the period.