

**Senate Standing Committee on Environment and Communications  
Legislation Committee**

Answers to questions on notice  
**Environment and Energy portfolio**

**Question No:** 272  
**Hearing:** Supplementary Budget Estimates  
**Outcome:** Corporate  
**Program:** Corporate Strategies Division (CSD)  
**Topic:** Credit and Transaction Cards - Credit Limits Review  
**Hansard Page:** n/a  
**Question Date:** 24 October 2016  
**Question Type:** Written

**Senator Gallacher, Alex asked:**

How many times in the last 5 years has the credit limit been reviewed?

**Answer:**

Department of the Environment and Energy

The Department's business process is to continuously monitor credit card activity in-line with assurance and compliance controls. At a minimum, Credit Card policy is reviewed annually, alongside the Department's Financial Delegations Instrument and Accountable Authority Instructions.

The Department's Secretary's Instructions on Commonwealth Credit Cards and Credit Vouchers was last reviewed in June 2016.