AGENCY/DEPARTMENT: DEPARTMENT OF INDUSTRY, INNOVATION AND SCIENCE

TOPIC: Credit cards

REFERENCE: Written Question – Senator Ludwig

QUESTION No.: AI-52

Since the change of Prime Minister on 14 September, 2015:

1. Provide a breakdown of any changes to employment classifications that have access to a corporate credit card.

2. Have there been any changes to action taken in the event that the corporate credit card is misued?

3. Have there been any changes to how corporate credit card use is monitored?

4. Have any instances of corporate credit card misuse have been discovered during the specified period? If so:

5. Please list staff classification and what the misuse was, and the action taken.

6. Have their been any changes to what action is taken to prevent corporate credit card misuse?

7. How any credit cards available to the Minister or their office? If so, please list by classification. Have there been any misuse of credit cards by the Minister or their office? Has any action been taken against the Minister or their office for credit card misuse? If so, list each occurance, including the cost of the misuse.

ANSWER

- 1. There has been no change to the department's policy for staff accessing credit cards.
- 2. There has been no changes to action taken in the event of credit card misuse.
- 3. There has been no change to how the department monitors credit cards.
- 4. There has been no instances of credit card misuse during the specified period.
- 5. Not applicable.
- 6. There has been no change to actions taken to prevent credit card misuse.
- 7. No department credit cards have been issued to the Ministers or the Ministers' staff.