

Senate Economics Legislation Committee

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Additional Estimates

2015 - 2016

Department/Agency: ACNC

Question: AET 884-890

Topic: Credit cards

Reference: written - 19 February 2016

Senator: Ludwig, Joe

Question:

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

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

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

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

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

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

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

890. How many 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 occurrence, including the cost of the misuse.

Answer:

884. No changes to employment classifications for ACNC corporate credit card holders.

885. No changes to action required to be taken in the event that corporate credit cards are misused.

886. No changes to the way corporate credit cards are monitored.

887. No instances of corporate credit card misuse have been discovered during the specified period.

888. Not applicable, as no instances of corporate credit card misuse.

889. No corporate credit card misuse has occurred. Therefore, no action has been taken.

890. No corporate credit cards have been made available to the Minister or their office.