

Senate Standing Committee on Education and Employment

QUESTIONS ON NOTICE Budget Estimates 2017 - 2018

Agency - Australian Building and Construction Commission

Department of Employment Question No. EMSQ17-004329

Senator Bilyk asked on 14 June 2017 on proof Hansard page

Relates to previous Employment Question No EMSQ17-004252

Question

ABCC - Credit cards

How many credit cards are currently on issue for staff in the Department and agencies within the portfolio? If possible, please provide a break-down of this information by APS/ SES level. What was the value of the largest reported purchase on a credit card in calendar year 2016 and what was it for?

How much interest was paid on amounts outstanding from credit cards in calendar year 2016?

How much was paid in late fees on amounts outstanding from credit cards in calendar year 2016?

What was the largest amount outstanding on a single card at the end of a payment period in calendar year 2016 and

How many credit cards were reported as lost or stolen in calendar year 2016 and what was the cost of their replacement?

How many credit card purchases were deemed to be illegitimate or contrary to agency policy in calendar year 2016? What was the total value of those purchases? How many purchases were asked to be repaid on that basis in calendar year 2016 and what was the total value thereof? Were all those amounts actually repaid? If no, how many were not repaid, and what was the total value thereof?

What was the largest purchase that was deemed illegitimate or contrary to agency policy and asked to be repaid in calendar year 2016, and what was the cardholder's APS/ SES level?

What that amount actually repaid, in full? If no, what amount was left unpaid?

Are any credit cards currently on issue in the Department or agencies within the portfolio connected to rewards schemes? Do staff receive any personal benefit as a result of those reward schemes?

Can a copy of the Department's staff credit card policy please be provided?

Answer

Question	Answer	
How many credit cards are currently on issue for staff in the ABCC?	POH	1
	SES 1	7
	EL2	17
	EL1	23
	APS6	31
	APS5	23
	APS4	24
	APS3	13
	APS2	2
	Total	141

SQ17-004329

Question	Answer
What was the value of the largest reported purchase on a credit card in calendar year 2016 and what was it for?	\$17,036.25 for Legal Services.
How much interest was paid on amounts outstanding from credit cards in calendar year 2016?	Nil.
How much was paid in late fees on amounts outstanding from credit cards in calendar year 2016?	Nil.
What was the largest amount outstanding on a single card at the end of a payment period in calendar year 2016? What was the card holder's APS/ SES level?	Nil.
How many credit cards were reported as lost or stolen in calendar year 2016 and what was the cost of their replacement?	Seven. There was no cost to the agency for replacement of the card.
<p>How many credit card purchases were deemed to be illegitimate or contrary to agency policy in calendar year 2016?</p> <p>What was the total value of those purchases?</p> <p>How many purchases were asked to be repaid on that basis in calendar year 2016 and what was the total value thereof? Were all those amounts actually repaid? If no, how many were not repaid, and what was the total value thereof?</p>	<p>10</p> <p>\$347.62.</p> <p>10 purchases were asked to be repaid totalling \$347.62. All amounts were repaid in full.</p>
<p>What was the largest purchase that was deemed illegitimate or contrary to agency policy and asked to be repaid in calendar year 2016?</p> <p>What that amount actually repaid, in full? If no, what amount was left unpaid?</p>	<p>\$100.87</p> <p>The amount was repaid in full.</p>
Are any credit cards currently on issue within the ABCC connected to rewards schemes? Do staff receive any personal benefit as a result of those reward schemes?	No cards are connected to rewards schemes.
Can a copy of the ABCC's staff credit card policy please be provided?	Please refer to EMSQ17-004252