

QUESTION TAKEN ON NOTICE

ADDITIONAL ESTIMATES HEARING : 08 February 2016

IMMIGRATION AND BORDER PROTECTION PORTFOLIO

(AE16/093) - Credit cards - Internal Product (DIBP)

Senator Ludwig, Joe (L&CA) written:

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 misused?
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 there been any changes to what action is taken to prevent corporate credit card misuse?
7. 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:

1. The following is a breakdown of the corporate credit card holders within the Department as at 3 March 2016:

| Classification | Number of cardholders |
|------------------------|------------------------------|
| APS 1-6 | 4699 |
| Executive Level | 1782 |
| Medical Officers | 7 |
| Committee Chair | 1 |
| SES | 146 |
| Secretary/Commissioner | 2 |
| Total | 6637 |

The number of corporate credit cards on issue within the Department has been largely consistent since 14 September 2015.

2. No.
3. No.
4. No.

5. Not applicable.
6. No.
7. There have been no departmental corporate credit cards issued to the Minister or their office.