

QUESTION TAKEN ON NOTICE

BUDGET ESTIMATES HEARING : 25 May 2105

IMMIGRATION AND BORDER PROTECTION PORTFOLIO

(BE15/201) - PGPA compliance measures - Internal Product (DIBP)

Senator Ludwig, Joe (L&CA) written:

1. In accordance with the Public Governance, Performance and Accountability Act ('the Act'), what internal controls and processes has the agency implemented for spending or committing relevant money that is appropriate to the operating environment of the Australian Customs and Border Protection Services?
2. Are these internal controls subject to cash on hand in offices, ACVs or other facilities of the Australian Customs and Border Protection Service?

Answer:

1. The Chief Executive Officer of the Australian Customs and Border Protection (ACBPS) has issued financial delegations to a range of officials either employed by the ACBPS or by other Commonwealth entities (where the services of those employees of other Commonwealth entities are being made available to the ACBPS in connection with the performance of the ACBPS's functions).

The purpose of these financial delegations is to define who is permitted to approve the commitment of relevant money, and the dollar limits on their authority. These delegations are supported by systems controls that define which officials have the ability to approve the proposed commitment of relevant money within the Financial Management Information System.

Please see response to BE15/196.