Senate Standing Committee on Environment and Communications

Answers to Senate Estimates Questions on Notice

Supplementary Budget Estimates Hearings November 2013

Communications Portfolio

Australia Post

Question No: 88

Program No. Australia Post

Hansard Ref: In Writing

Topic: Credit cards

Senator Ludwig asked:

- 1. Provide a breakdown for each employment classification that has a corporate credit card.
- 2. Please update details of the following?
- a) What action is taken if the corporate credit card is misused?
- b) How is corporate credit card use monitored?
- c) What happens if misuse of a corporate credit card is discovered?
- d) Have any instances of corporate credit card misuse have been discovered? List staff classification and what the misuse was, and the action taken.
- e) What action is taken to prevent corporate credit card misuse?

Answer:

- 1. 2,610 Managers (1,100) and Staff (1,510) as at 31 October 2013.
- 2. No change since Supplementary Budget Estimates (October 2011).

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