

Senate Finance and Public Administration Legislation Committee

ANSWERS TO QUESTIONS ON NOTICE

Additional Estimates 24-28 February 2014

Prime Minister and Cabinet Portfolio

Department/Agency: Department of the Prime Minister and Cabinet

Outcome/Program: 1.1 Prime Minister and Cabinet

Topic: Credit cards - Indigenous Affairs All Agency

Senator: Senator the Hon Joe Ludwig

Question reference number: 190

Type of Question: Written

Date set by the committee for the return of answer: 11 April 2014

Number of pages: 1

Question:

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 since Supplementary Budget Estimates in November 2013? List staff classification and what the misuse was, and the action taken.
 - e. What action is taken to prevent corporate credit card misuse?

Answer:

To attempt to provide this level of detail would involve an unreasonable diversion of limited agency resources.