

Department/Agency: Office of the Inspector-General of Intelligence and Security

Outcome/Program: Outcome 1

Topic: Diner's Club cards

Senator: Ludwig

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Type of question: Written

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Question:

1. What is the arrangement with diners club for provision of credit cards for the Whole of Government Travel arrangements?
2. What is the cost of using diners club to the government, listed by government and agency in fees and other charges?
3. What are the criteria for staff receiving credit cards? Does the criteria vary between SES and other levels; do they require pre approval for certain classes of expenses?
4. Please detail the limits of the credit cards issued to departmental staff; the types of cards; the card issuers;
5. Have any credit cards been issued to ministers or ministers staff?

Answer:

1. OIGIS uses one virtual card for the whole agency. This requires OIGIS account number and movement requisition number to book travel.
2. Diners Club does not charge administrative fees for any of the services OIGIS uses. Penalties for Diners Club accounts not paid within 7 days are liquidated damages of the greater of 3% of the account balance or \$30.
3. OIGIS issues no Diners Club cards to staff.
4. OIGIS issues no Diners Club cards to staff and relies on one virtual card for the whole agency.
5. OIGIS has not issued any credit cards to ministers or ministers' staff.