Senate Finance and Public Administration Legislation Committee ANSWERS TO QUESTIONS ON NOTICE BUDGET ESTIMATES 2012-2013

Prime Minister and Cabinet Portfolio

Department/Agency: Australian Public Service Commission

Outcome/Program: Cross Portfolio

Topic: Credit Cards

Senator: Ryan

Question reference number: 107

Type of question: Written

Date set by the committee for the return of answer: Friday, 6 July 2012

Number of pages: 1

Question:

- 1. Provide a breakdown for each employment classification that has a corporate credit card.
- 2. Please update if there have been any changes since Additional Estimates 2011-12 (February 2012):
 - 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 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. Currently 106 employees hold a credit card in the Australian Public Service Commission (APSC). In the APSC the staff who are eligible to have a credit card include Senior Executives, Executive Level 2 staff and staff who have a business need
- 2. There has been no change since Additional Estimates February 2011-12.