



THE SENATE

FOREIGN AFFAIRS, DEFENCE AND TRADE REFERENCES COMMITTEE

Department of Defence's management of credit and other transaction cards

**PUBLIC HEARING
Thursday 6 April 2017**

**Committee Room 2S1
Parliament House, Canberra**

| Time | Witness |
|-----------------|---|
| 9.00 am | Department of Defence (<i>Submission 1</i>) Ms Angela Diamond, Acting Chief Finance Officer Mr Tom Clarke, First Assistant Secretary Audit and Fraud Control Mr David Spouse, First Assistant Secretary, Financial Services Mrs Meryl Clarke, Assistant Secretary, Fraud Ms Kim Stewart, Acting Assistant Secretary Audit Ms Leonie Neiberding, Director Financial Operations Major General David Mulhall, DFC, AM, CSC, Commander Joint Logistics Air Commodore Stephen Winterton, CSC, Director General Fuel Services Mr Darren Box, First Assistant Secretary Governance and Reform Mr Ross Abbey, Director Fuel Assurance and Reporting Brigadier Jennifer Woodward, CSC, Director of Military Prosecutions |
| 10.30 am | Break |
| 10.45 am | Department of Defence |
| 12.00 pm | Adjournment |