

Senate Community Affairs Committee

ANSWERS TO ESTIMATES QUESTIONS ON NOTICE

HEALTH AND AGEING PORTFOLIO

Supplementary Budget Estimates 2012-2013, 17 & 19 October 2012

Question: E12-150

OUTCOME 0: Whole of Portfolio

Topic: CREDIT CARDS

Type of Question: Written Question on Notice

Number of pages: 1

Senator: Senator Boyce

Question:

- a) Provide a breakdown for each employment classification that has a corporate credit card.
- b) Please update if there have been any changes since Budget Estimates 2012-13 (May 2012):
 - i) What action is taken if the corporate credit card is misused?
 - ii) How is corporate credit card use monitored?
 - iii) What happens if misuse of a corporate credit card is discovered?
 - iv) Have any instances of corporate credit card misuse have been discovered? List staff classification and what the misuse was, and the action taken.
 - v) What action is taken to prevent corporate credit card misuse?

Answer:

- a) As at 30 September 2012 the Department of Health and Ageing had a total of 550 corporate credit cards on issue, of which 101 were issued to SES staff and 449 were issued to non SES staff.
- b) Updates since May 2012 Budget Estimates:
 - i) No change since May 2012.
 - ii) No change since May 2012.
 - iii) No change since May 2012.
 - iv) No instances of corporate credit card misuse were discovered during this period.
 - v) No change since May 2012.