Senate Standing Committee on Environment and Communications Answers to Senate Estimates Questions on Notice Additional Estimates Hearings February 2016 Communications Portfolio Creative Partnerships Australia

Question No: 175(j)

Creative Partnerships Australia Hansard Ref: Written, 19/02/2016

Topic: Credit cards

Senator Ludwig, Joe asked:

Since the change of Prime Minister on 14 September, 2015:

- 1. Provide a breakdown of any changes to employment classifications that have access to a corporate credit card.
- 2. Have there been any changes to action taken in the event that the corporate credit card is misused?
- 3. Have there been any changes to how corporate credit card use is monitored?
- 4. Have any instances of corporate credit card misuse have been discovered during the specified period? If so:
- 5. Please list staff classification and what the misuse was, and the action taken.
- 6. Have there been any changes to what action is taken to prevent corporate credit card misuse?
- 7. How many credit cards available to the Minister or their office? If so, please list by classification. Have there been any misuse of credit cards by the Minister or their office? Has any action been taken against the Minister or their office for credit card misuse? If so, list each occurrence, including the cost of the misuse.

Answer:

- 1. Creative Partnerships has not made any changes to employment classification with access to a corporate credit card since 14 September.
- 2. Creative Partnerships Australia has not changed its corporate credit card procedures regarding misuse since 14 September.
- 3. Creative Partnerships has not changed how it monitors corporate credit card use since 14 September.
- 4. Creative Partnerships has not discovered any instances of corporate credit card misuse since 14 September.
- 5. Not applicable
- 6. Since 14 Septempber, Creative Partnerships has not changed its policy and procedures in place to prevent corporate credit card misuse.
- 7. Nil