

Senate Economics Legislation Committee

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Supplementary Budget Estimates

2016 - 2017

Department/Agency: Australian Prudential Regulation Authority

Question: 174

Topic: Credit cards

Reference: Written

Senator: Ketter, Chris

Question:

How many staff have departmental / agency credit cards? What are their classification levels? What rules exist for the issue and use of credit cards within the department / agency?

Answer:

Four hundred and thirty six APRA staff currently have corporate credit cards. APRA staff (regardless of level) are provided a corporate credit card on an as-needed basis, as approved by the individual's cost centre manager.

Staff level	No of card holders
Level 1	13
Level 2	41
Level 3	77
Level 4	201
Level 5	76
General Manager	20
Executive General Manager	5
Member	3
Grand Total	436

APRA monitors credit card usage through monthly acquittal of transactions. Action on misuse of a credit card is taken in accordance with APRA's internal guidelines relating to credit card use and employees may be subject to action under the APRA Code of Conduct. In cases of accidental misuse of personal expenditure staff are required to immediately reimburse APRA. Where appropriate, misuse may be referred to the Australian Federal Police.