Senate Standing Committee on Education and Employment

QUESTIONS ON NOTICE Additional Estimates 2015 - 2016

Agency - Fair Work Building and Construction

Department of Employment Question No. EMSQ16-000502

Senator Ludwig provided in writing.

Question

FWBC - Credit cards

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 their been any changes to what action is taken to prevent corporate credit card misuse?
- 7. How any 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. No changes to policy on credit cards.
- 2. No changes to credit card policy on misuse.
- 3. No changes to monitoring.
- 4. Yes, 3 instances of self-discovered inadvertent misuse total combined value of \$73.00.
- 5. SES1, APS6 & APS5, reminded of requirements.
- 6. No.
- 7. No.