Senate Finance and Public Administration Legislation Committee ANSWERS TO QUESTIONS ON NOTICE SUPPLEMENTARY BUDGET ESTIMATES 2016-17

Finance Portfolio 18 October 2016

Department/Agency: Department of Finance **Outcome/Program:** General **Topic:** Reporting of incidents of fraud

Senator: Gallagher Question reference number: F32 Type of question: Hansard Proof, F&PA Committee, Pages 81-82, 18 October 2016 Date set by the committee for the return of answer: Friday, 2 December 2016

Number of pages: 1

Question:

Senator GALLAGHER: Were they reported to the department or were they picked up through your own internal processes?

Mr Fredericks: I know the external fraud was reported to the department.

Senator GALLAGHER: Was that by a third party?

Mr Fredericks: It was by a third party. I do not have the answer to the internal fraud. I will take that on notice.

Answer:

In relation to the 2015-16 year, one incident of internal fraud was reported, which was detected through internal processes.