

Senate Standing Committee on Economics

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Additional Estimates 2012

15 – 17 February 2012

Question: AET 262 - 268

Topic: Credit Cards (PC)

Hansard Page: Written

Senator BUSHBY asked:

- 262. How many staff in each department and agency have a corporate credit card?
- 263. What is their classification?
- 264. What action is taken if the corporate credit card is misused?
- 265. How is corporate credit card use monitored?
- 266. What happens if misuse of a corporate credit card is discovered?
- 267. Have any instances of corporate credit card misuse have been discovered? List staff classification and what the misuse was, and the action taken.
- 268. What action is taken to prevent corporate credit card misuse?

Answer:

Refer to portfolio response for AET 205 – 211.