

Senate Economics Legislation Committee

ANSWERS TO QUESTIONS ON NOTICE

TREASURY

Australian Taxation Office

(Supplementary Budget Estimates November 2004)

Outcome 2, Output 2.2.1

Topic: Loss of departmental property

Supplementary question on notice: Supp 26

Senator **Ludwig** asked:

How many incidents of loss (excluding theft, accident, breakage and vandalism) of departmental property were reported to the department in 2000-01, 2001-02, 2002-03, 2003-04? For each incident:

- a) What was the loss in each instance?
- b) What was the value of the loss?
- c) Which administrative unit lost the property?
- d) Were any of the lost item/s recovered?
- e) Was anyone disciplined over the loss?

Answer:

- a) & b) The attached spreadsheet indicates items lost in the financial years 2001 to 2004. Some losses, eg large furniture items, can be explained by failure of the assets register system to reconcile items when ATO buildings are refurbished or when staff are relocated.

Detailed information for the 2000/2001 year is not readily available due to it being held on a system that is no longer accessible. The information transferred from the old system to the current system is incomplete.

- c) The items lost are not accounted for against any particular administrative unit.
- d) No
- e) No

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Senator Ludwig Supp 26 attachment		
2003 - 2004 Loss Items Description	Quantity	Write-off Value \$
Furniture & Cabinets	24	37,884.00
Video/audio- Conferencing/Voicecrafter	3	542.00
Microwave Oven	1	0
Cassette Recorder	2	0
Television/VCR Combo	4	0
Camera/Camera Equipment	5	0
Briefcase - Security	3	0
Facsimile Machine	6	0
Binding Machine	1	0
Mobile Phone	11	0
IT- Software, Hardware	28	21,123.00
Projector/Projector Equipment	5	6,410.00
transcribers	1	0
whiteboard electronic/Display screen	7	723.00
Amplifier- V/S Q Enquiry System	3	0

Year 2002 - 2003 Loss Items	Quantity	Write-off Value \$
Camera/Video Camera	3	1,580.00
Furniture & cabinets	7	14,708.00
Cassette Recorder	2	0
Television/VCR	2	0
Briefcase - Security	10	0
Scales	1	0
Display Equipment	5	3,870.00
Facsimile Machine	6	0
Punch - Electric	1	0
Binding Machine	1	0
Dictaphone/Transcribers	2	0
Shredder	3	0
Photocopier	2	0
Mobile Phone	14	0
2 Way Radio	1	0
IT- Software, Hardware, wireless amplifier	914	418,400.00
Trolley	2	833.00
telephone-Audio conference	1	185.00
	1	0

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Year 2001 - 2002 Loss Items	Quantity	Write-off Value \$
Table	1	249.00
Overhead Projector	3	999.00
Data Display Unit	2	419.00
Cassette Recorder	2	0
CD Player	3	0
Camera/Video Camera	5	0
Television/VCR	7	0
Receiver/Transmitter '	1	0
Facsimile Machine	2	1,196.00
Photocopier	5	4,568.00
Pager	8	0
Mobile Phone	26	0