

Senate Finance and Public Administration Committee
ANSWERS TO QUESTIONS ON NOTICE
ADDITIONAL ESTIMATES 2013

Department/Agency: Office of the Inspector-General of Intelligence and Security

Outcome/Program: Outcome 1

Topic: Credit Cards

Senator: Ryan

Question reference number: 106

Type of question: Written

Date set by the committee for the return of answer: 12 July 2013

Number of pages: 1

Question: Provide a breakdown for each employment classification that has a corporate credit card.

Please update details of the following?

- What action is taken if the corporate credit card is misused?
- How is corporate credit card use monitored?
- What happens if misuse of a corporate credit card is discovered?
- Have any instances of corporate credit card misuse have been discovered? List staff classification and what the misuse was, and the action taken.
- What action is taken to prevent corporate credit card misuse?

Answer:

Four agency staff have a corporate credit card. Their classifications are: Agency Head, SES Band 1, APS5 and APS4.

There have been no changes to the answers to the questions above since Budget Estimates 2012-13 (May 2012).