

MINISTER FOR LOCAL GOVERNMENT — PORTFOLIOS — CREDIT CARD USE

3984. Mr A. Krsticevic to the Minister for Local Government; Heritage; Culture and the Arts:

I refer to the answer to Question on Notice No 3409, and ask has the Minister taken steps to reduce the level of unauthorised credit card use in each department considering the practice has increased in each of the past three years, and if yes:

- (a) What measures did the Minister take to address the unauthorised use of credit cards; and
- (b) Have any credit cards been withdrawn because of unauthorised use:
 - (i) When were they withdrawn;
 - (ii) From which departments were the credit cards withdrawn; and
 - (iii) Why were they withdrawn?

Mr D.A. Templeman replied:

Department of Local Government, Sport and Cultural Industries

- (a) Yes. The Department undertook a full review of all departmental credit cards in 2017–18 and cancelled/withdrew unused and unrequired cards and only re-issued new Departmental purchase cards based on business requirements.
- (b) No.
 - (i)–(iii) Not applicable.

Metropolitan Cemeteries Board

- (a) Purchasing Card Policy and operational guidelines have been reviewed and all cardholders regularly reminded of their obligations.
- (b) No.
 - (i)–(iii) Not applicable.

National Trust of Western Australia

- (a) Credit Card and procurement procedures are periodically reviewed with the intent to continuously strengthen and enhance processes.
- (b) No.
 - (i)–(iii) Not applicable.

Department of Planning, Lands and Heritage (Heritage)

- (a) Yes. The Department of Planning, Lands and Heritage has reviewed, consolidated and implemented policies, procedures, guidelines and on-line staff training for the use of Purchasing Cards.
- (b) No.
 - (i)–(iii) Not applicable.